

Wisconsin State Legislature

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309 East, State Capitol
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Joint Committee on Finance 100th ANNIVERSARY 1911 - 2011

MEMORANDUM

To: Members
Joint Committee on Finance

From: Senator Alberta Darling
Representative Robin Vos

Date: November 28, 2011

Re: DNR Report to JFC

Attached is a report on land management contracts on departmental properties for the 2010-2011 fiscal year from the Department of Natural Resources, pursuant to s. 23.0912(2), Stats.

This report is being provided for your information only. No action by the Committee is required. Please feel free to contact us if you have any questions.

Attachments

AD:RV;jm



State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
FAX 608-267-3579
TTY Access via relay - 711



December 1, 2011

The Honorable Alberta Darling
Co-Chair, Joint Committee on Finance
Room 317 East
State Capitol
P.O. Box 7882
Madison, WI 53707-7882

The Honorable Robin Vos
Co-Chair, Joint Committee on Finance
Room 309 East
State Capitol
P.O. Box 8953
Madison, WI 53708

RE: Department of Natural Resources Report to the Joint Committee on Finance Regarding
Departmental Contracts for Land Management Activities

Dear Co-Chairs,

Pursuant to s. 23.0912 (2), Wisconsin Statutes, I am hereby presenting to you the Department's report on land management contracts on departmental properties for the 2010 – 2011 fiscal year. The enclosed documents satisfy the statutory requirement, and I am pleased to present the results of this report to you.

Prior to compiling the 2010 report, the Department reviewed its methodology for determining whether all costs for land maintenance across the agency were accurately represented in the report. The 2009 report broadened the scope of allowable costs by including all direct pay costs as well as those paid through a purchase order. The 2011 report uses the principles of the 2009 and 2010 reports and is similar in size and scope.

In compiling the 2011 report, the Department identified multiple types of work that were contracted for rather than utilizing state employees. The contracted work would have either been outside of the Department's expertise set, personnel were unavailable to accomplish the work given the timeliness of the project or contracting was the most efficient way to accomplish the necessary work.

Thank you for your attention to this matter.

Sincerely,

Matt Moroney,
Deputy Secretary
Department of Natural Resources

RECEIVED
NOV 28 2011
BY ST. FINANCE



DEPARTMENT OF NATURAL RESOURCES
Land Management Contracting Report - FY 2010-2011
December 1, 2011

Introduction

S. 23.0912(2), Wis. Stats., as created in the 2007-09 Biennial Budget (2007 Act 20) requires the Department of Natural Resources (DNR) to submit a report to the Joint Committee on Finance (JCF) concerning land management contracts on department properties. This document is intended to satisfy that requirement.

Statutory requirement language

- 23.0912 Contracts for land management; reports.**
- 23.0912(1) The department may contract with nonprofit conservation organizations, as defined in s. 23.0955(1) [see below], and with private companies to perform land management activities on department land, as defined in s. 23.0917(1)(c) [see below].
- 23.0912(2) The department shall prepare, for the joint committee on finance, an annual report concerning any contracts into which the department enters under sub. (1) during each fiscal year. For each contract entered, the report shall include information concerning the cost of the contract, the activities performed under the contract, and an assessment of the cost-effectiveness of the contract. The department shall submit the report to the committee no later than November 15 for the preceding fiscal year, and shall submit the first report no later than November 15, 2008.

Definitions and scope of existing statutes

- 23.0955(1) In this section, "nonprofit conservation organization" means a nonprofit corporation, a charitable trust or other nonprofit association whose purposes include the acquisition of property for conservation purposes and that is described in section 501(c)(3) of the internal revenue code and is exempt from federal income tax under section 501(a) of the internal revenue code.
- 23.0917(1)(c) "Department land" means an area of land that is owned by the state, that is under the jurisdiction of the department and that is used for one of the purposes specified in s. 23.09(2)(d).

Definitions of terms

Private company: For purposes of this report it is understood to mean any organization incorporated under Chapter 180 or 183, Wis. Stats.

Land management: For purposes of this report this term means maintenance, repair or replacement of paving (regardless of material used), buildings, wild or cultivated plants, or the land itself for habitat or other recreational purposes. It includes structures associated with the

specific purposes noted in s. 23.09(2); it does not include maintenance associated with general office operations or other activities not clearly related to such purposes.

<u>Examples of Items Included in Report</u>	<u>Examples of Items Excluded from Report</u>
Fish hatchery facilities	Office buildings or facilities
Habitat management	Law enforcement
Prescribed burning	
State park visitor centers and services	
Trail construction or maintenance (whether paved or unpaved)	

Reasons for Contracting

Cost-effectiveness: The term is used here to indicate whether the product or service was purchased at a lower cost than if it had been provided by state employees. As noted in the report, the Department may frequently make the determination of whether or not to contract for services or materials based upon the existence and availability of state employees with the necessary knowledge, time and equipment in a proximity to the site on which the work is being performed.

Contracts provide the ability to perform land management work that otherwise does not exist within the department. In these circumstances, the consequences of not contracting for the work performed or materials provided is that it may not be performed at all.

Methodology of Report

Prior to compiling the 2010 report, the Department reviewed its methodology for determining whether all costs for land maintenance across the agency were being included in the report. The 2009 report broadened the scope of allowable costs by including all direct pay costs as well as those paid through a purchase order when compared to the methodology used to compile the 2008 report. The 2011 report uses the principals of the reports issued in 2009 and 2010 and is similar in size and scope.

In compiling the 2011 report, the Department identified multiple types of work that were contracted for rather than performed utilizing state employees. The work that was contracted for would have either been outside of the Department's expertise set, personnel were unavailable to accomplish the work given the timeliness of the project or contracting was the most efficient way to accomplish the necessary work. The following summaries describe the types of land management work that the Department contracted out and identifies the variety of issues related to evaluating the need to contract and the cost-effectiveness of doing so.

Boat Access Site Land Maintenance: \$121,988.48

Road and boat access site maintenance encompasses several common activities requiring heavy materials transfer. Due to the remote location of many boat access sites that the Department administers, coupled with reduced staffing levels, it is frequently more cost effective to contract for work at these locations. In addition, much of the work is related to paving, pier installations,

pier removal and snowplowing for which it is frequently cheaper to contract for rather than utilize existing staff time to accomplish.

Habitat Land Maintenance: \$867,288.23

One of the more common services the Department contracts for is earth-moving, whether in the form of soil or rock. This work requires access to quarries and rock-crushing facilities as well as the equipment needed to load, transport and install large, bulky and very heavy loads. In addition, costs under this category are often related to equipment maintenance/replacement which the department is required to contract out for. Costs related to habitat land maintenance also involved moving soil and rock to excavate channels for culverts, place the culverts, and replace the soil and rock. They also provided broken and crushed rock placing erosion control material (riprap) along stream banks. This work is typically contracted for due to unavailability of DNR personnel during periods of reduced LTE capacity coupled with the timeliness of the project. The Department contracted for additional survey work related to biotic inventorying of Department properties across multiple programs to support planning and land use purposes. These costs are often cyclical, and reflect the need to perform additional, intensive work on specific areas.

Fish Hatchery Land Maintenance: \$91,430.91

The Department contracted for additional educational displays in 2011; however, these costs are less than in 2010. These costs are cyclical, and may reflect specific needs for replacement or additional needs at specific locations. In addition, costs under this category are often related to equipment maintenance/replacement which the department is required to contract out for. Lastly, mechanicals at multiple locations needed to be repaired or replaced in 2011.

Invasive Species Control: \$170,141.83

Costs related to invasive species' removal involve contracted labor to cut and remove invasive species and then to spray the stump with herbicide to prevent it from growing back. The most effective time to do this work is typically in the fall, winter or early spring. Due to the timing of LTE hires, reassigning existing permanent employees to accomplish these projects would have required setting aside other high-priority work.

Land Maintenance: \$262,936.94

There are a variety of costs in this category that necessitate a capacity to perform work that the Department may not have. Many of the costs identified in the above categories are present here including road, trail, parking lot and equipment maintenance necessitating specialized equipment to perform. In addition, contracts for earth moving related to habitat or facility restoration and maintenance work occur often in this category of costs. Supplies used to complete work performed by Department personnel are also included in this grouping. Contracts for work related to herbicide spraying to prepare land for restoration are included here. The Department would contract for these services as it would for invasive species work. Further, contracts for technical assistance for which the Department does not have the personnel available are included

here. Lastly, in 2010 the Department contracted for additional work to maintain its certification under Forest Stewardship Council guidelines as being sustainably managed. These costs were continued into 2011; however at a much lower level.

Tree Planting: \$71,525.24

Tree planting is a necessary part of land management, and it is done during the spring in order to maximize the chance of the plants' survival. This is also the time when Department staff are getting buildings and other operations up and running. The primary reason these projects were contracted for was lack of available staff time to accomplish the work. Given the short time frame and range of other critical work, it was not possible for existing staff to accomplish the projects.

Wetland Land Maintenance: \$94,550.45

Similar to the Land Maintenance category above, there are a variety of costs in this category that necessitate a capacity to perform work that the Department may not have. Many of the costs identified in the above categories are present here including equipment maintenance necessitating specialized equipment to perform and a capacity that the Department lacks. In addition, contracts for earth moving related to habitat or facility restoration and maintenance work occur often in this category of costs. Supplies used to complete work performed by Department personnel are also included in this grouping. Contracts for work related to herbicide spraying to prepare land for restoration are included here. The Department would contract for these services as it would for invasive species work. Lastly, contracts for culvert laying, parking lot creation and dike work, which the Department does not have the personnel available are included here.

Wildlife Area Land Maintenance: \$7,202.64

These costs revolve around services performed that necessitate specific technical expertise which the Department either did not have or did not have the personnel available to perform the work. In the cases of these contracts, the Department determined that the costs of contracting this work were necessary to ensure the timeliness of the work performed.

Facilities Maintenance: \$417,718.22

Contracts related to facilities maintenance are in response to a variety of needs; however, a majority of the contracts are related to capital development projects specifically road building and maintenance as well as facility repair and maintenance. Utilizing contractors for these types of expenses is both cost effective and necessary as the Department typically does not have trained personnel available to perform these types of work. Lastly, the Department contracts for technical work, including asbestos removal, well repair and construction related services for which the Department lacks the capacity to perform.

Trail Maintenance: \$263,558.31

The Department will contract for snowmobile grooming services with local snowmobile clubs utilizing statutorily authorized, dedicated funds for this purpose. Also, a majority of the contracts are related to capital development projects specifically trail building and maintenance. Utilizing contractors for these types of expenses is both cost effective and necessary as the Department typically does not have trained personnel available to perform these types of work.

Master Planning: \$55,758.23

These expenses mainly relate to Natural Heritage Inventory work as well as graphic design work in support of property master plans. The cost-effectiveness of contracting for graphic design work is clear to the Department, as this work is sporadic, negating the value of having dedicated staff.

Dike/Dam Land Maintenance: \$22,635.00

A majority of these contracts are related to capital development projects specifically road building and maintenance as well as facility repair and maintenance. Utilizing contractors for these types of expenses is both cost effective and necessary as the Department typically does not have trained personnel available to perform these types of work. These costs are also cyclical, accounting for the steep decrease from 2010.

Air Photos: \$64,808.39

The Department no longer has the resources to perform this work, so the use of contractors is necessary when aerial surveys are required.

Summary

The Department of Natural Resources contracts with private companies and non-profit conservation organizations to implement high-priority land management projects for which state employees and/or equipment is not available. In most cases the Department does not have the necessary equipment or skills, while in a significant number of other situations there are not enough state employees available to do the work. Please see Appendix A for the full listing of costs in 2011.

Category

Boat Access Site Maintenance	\$121,988.48
Habitat Maintenance	\$867,288.23
Fish Hatcheries	\$91,430.91
Invasive Species Control and Eradication	\$170,141.83
Land Maintenance	\$262,936.94
Tree Planting	\$71,525.24
Wetland Maintenance	\$94,550.45

Wildlife Area Maintenance	\$7,202.64
Facilities Maintenance	\$417,718.22
Trails Maintenance	\$263,558.31
Master Planning	\$55,758.23
Dike/Dam Maintenance	\$22,635.00
Air photos	\$64,808.39
Total:	\$2,511,542.87

Appendix A - All Costs for Inclusion in 2011 Land Contracting Report

2	1,900.00	CUTTING/PILING DEAD PINE TR	212	1564	P1
2	3,390.00	CWP WORK COMPLETION	001		
2	SFA NFWI WNU SPECIALIST	GRINDING-MONROE			
2	SFA NFWI WNU SPECIALIST	HAZARD MITIGATION-BURNETT			
2	09-216 COMMUNITY PLANNING	OPERATION OF IRON WOLF DRILLS			
2	15,000.00	NEWF PINE-OAK BARRENS PROJ			
2	22,60.00	NEWF PINE-OAK BARRENS PROJ			
2	4,880.00	NFWF PINE-OAK BARRENS PROJ			
2	4,500.00	ROME MITIGATION-SFA NFP			
2	4,760.00	KARNER BLUE-HABITAT CONSV			
2	3,60.00	FOREST HABIT-LANGLADE/LINCOLN			
2	250.00	FOREST HABIT-LANGLADE/LINCOLN			
2	900.00	COLUMBIA CO WA-STAMP MATCH			
2	271.75	ASTLUM BAY-INST WELDING EX SYS			
2	36.06	FISCHER I-RIP RAP SHORLINE			
2	4,975.00	WILLOW FLOWAGE-ROAD MAINTENANC			
2	1,500.00	FISHERIES LANDS (SFR)			
2	134.90	FISHERIES LANDS (SFR)			
2	150.00	FISHERIES LANDS (SFR)			
2	150.00	FISHERIES LANDS (SFR)			
2	495.68	FISHERIES LANDS (SFR)			
2	480.05	BIO/TIC INVENTORY-FISH LANDS			
2	400.00	BIO/TIC INVENTORY-FISH LANDS			
2	466.76	BIO/TIC INVENTORY-FISH LANDS			
2	551.58	BIO/TIC INVENTORY-FISH LANDS			
2	800.00	BIO/TIC INVENTORY-FISH LANDS			
2	827.37	BIO/TIC INVENTORY-FISH LANDS			
2	865.50	BIO/TIC INVENTORY-FISH LANDS			
2	1,137.63	BIO/TIC INVENTORY-FISH LANDS			
2	1,232.93	BIO/TIC INVENTORY-FISH LANDS			
2	1,376.68	BIO/TIC INVENTORY-FISH LANDS			
2	2,375.28	BIO/TIC INVENTORY-FISH LANDS			
2	2,400.00	BIO/TIC INVENTORY-FISH LANDS			
2	3,997.12	BIO/TIC INVENTORY-FISH LANDS			
2	4,339.06	BIO/TIC INVENTORY-FISH LANDS			
2	4,995.00	BIO/TIC INVENTORY-FISH LANDS			
2	5,083.22	BIO/TIC INVENTORY-FISH LANDS			
2	6,873.58	BIO/TIC INVENTORY-FISH LANDS			
2	1,126.00	FISHERIES LANDS (SFR)			
2	1,444.00	FISHERIES LANDS (SFR)			
2	2,000.00	FISHERIES LANDS (SFR)			
2	2,442.00	FISHERIES LANDS (SFR)			
2	94.07	FISHERIES LANDS (SFR)			
2	197.90	FISHERIES LANDS (SFR)			
2	260.00	FISHERIES LANDS (SFR)			
2	2,400.00	FISHERIES LANDS (SFR)			
2	286.00	FISHERIES LANDS (SFR)			
2	312.50	FISHERIES LANDS (SFR)			
2	926.29	FISHERIES LANDS (SFR)			
2	3,860.00	OAK WD/SAY, PR REST/WALJUSTING			
2	4,500.00	BIOTIC INVENTORY-FISH LANDS			
2	11,002.00	BIOTIC INVENTORY-FISH LANDS			
2	2,000.00	BIOTIC INVENTORY-FISH LANDS			
2	2,000.00	SWG-RESTORE ALVAR & ESCARP			
2	48.86	SWG-RESTORE ALVAR & ESCARP			
2	400.00	SWG-RESTORE ALVAR & ESCARP			
2	504.00	STOCKIDGE LEDGE, WOODS STAOB			
2	23,182.00	LINTE 2, 3, 4,CEDAR, WOODS STAOB			

2740	SWAMPLOVERS INC	WM WM02	BUREAU OF WILDLIFE MGT	212 1534 P1
2740	RAFIE RESTORATIONS, INC	WM WM02	BUREAU OF WILDLIFE MGT	212 1534 P1
2740	ASSN OF FISH & WILDLIFE	WM WMAD	WM-CO ADMINISTRATION	212 1614 P1
2400	KETTLE MORaine LAND STEWARDS	WM WNDM	WM-SER WALWORTH/WAUKESHA TEAM	212 1614 P1
2400	MIDWEST PRAIRIES LLC	WM WNDM	WM-SER WALWORTH/WAUKESHA TEAM	212 1614 P1
3740	CROP PRODUCTION SERVICES, CPS	WM WNDM	TURTLE VALLEY-VERNON-PETERKIN	212 1614 P1
2400	BROOKS & CHRISTIE FORESTRY	WM WNEA	HAL FARMS-PEALE SYLVANIA STAMP	212 1614 P1
2400	EC3 ENVIRONMENTAL CONSULTING	WM WNEA	POSTHAR TS/INVASIVE TREAT	212 1614 P1
2400	BREUNIG, DENNAM M	WM WNEA	TURKEY PROGRAM	212 1614 P1
3740	OSNEAGH-PRairie SEED FARM	WM WNEA	PHEASANT HAB ROCK GREEN COS	212 1614 P1
2740	PRECISION AG-ELLSWORTH	WM WNEA	NW POTPOLE V-GRASSLAND ENHANCE	212 1614 P1
3740	CROP PRODUCTION SERVICES, CPS	WM WNEA	NATIVE PRE GRASS & SEED NURSER	212 1614 P1
2400	HABITAT CREATIONS LLC	WM WNEU	NEST COVER/WINTER COVER PR LDS	212 1614 P1
2400	HABITAT CREATIONS LLC	WM WNEU	NEST COVER/WINTER COVER PR LDS	212 1614 P1
2400	TRI COUNTY BRUSH HOGGING	WM WNFW	PREFERATION SPRAY ETC	212 1614 P1
2400	CLEAN KILL PEST CONTROL, INC	WM WNFW	REMOVE 29 TREESWOOD/BRUSH	212 1614 P1
2400	CLEAN KILL PEST CONTROL, INC	WM WNFW	GRASS SEED/PLANT PHEAS COVR	212 1614 P1
2400	CLEAN KILL PEST CONTROL, INC	WM WNFW	SPRAYING CHEM-ALMA	212 1614 P1
2400	KRUEGER & STIENFEST INC	WM WNFW	STREAMLINE-BALDWIN	212 1614 P1
2400	BIERMER, BRIAN E	WM WNFW	FIRE BREAK INSTAL	212 1614 P1
3740	AUSETH, BRUCE A.	WM WMLB	PREPARATION SPRAY ETC	212 1614 P1
3740	PRODUCERS CHOICE	WM WMLB	BRUSHING	212 1614 P1
2400	RIO CREEK FEED MILL, INC	WM WMLK	HERBICIDE TREATMENT	212 1614 P1
3740	FASTENAL CO INC	WM WMNA	CUTTING MACHINE WORK	212 1614 P1
2400	BARRON CNTY FORESTRY	WM WMST	CUTTING MACHINE WORK	212 1614 P1
3740	CONTREE SPRAYER & EQUIPMENT CC WM WMST	WM WMST	BACKHOE WORK	212 1614 P1
2400	HABITAT CREATIONS LLC	WM WMST	PLANTING WILD RICE	212 1614 P1
2400	HABITAT CREATIONS LLC	WM WMST	TSW WORK	212 1614 P1
2400	LUDTKE LUMBER & LOGGING & SON	WM WMST	LOGGING MIX SEEDS-BUFF	212 1614 P1
2400	EC3 ENVIRONMENTAL CONSULTING	WM WMST	FERTILIZER FIELDS	212 1614 P1
2400	EC3 ENVIRONMENTAL CONSULTING	WM WMST	PRESCRIBED BURN PREP	212 1614 P1
2400	EC3 ENVIRONMENTAL CONSULTING	WM WMST	INSTALL FIRE BREAKS	212 1614 P1
2400	EC3 ENVIRONMENTAL CONSULTING	WM WMST	FERTILIZER SPRAYNSUPPLIE	212 1614 P1
2400	QUERTIER LAND STEWARDSHIP SERV	WM WMVA	FIREFIRE BREAK INSTALATION	212 1614 P1
2740	SEIFERTS FIELD & FOREST LLC	WM WMVA	LOG LANDTRAIL SEED-BUFF/FREM	212 1614 P1
2740	SEIFERTS FIELD & FOREST LLC	WM WMVA	GRASSLAND HAB REST PUBLIC LAND	212 1614 P1
2740	SEIFERTS FIELD & FOREST LLC	WM WMVA	SE NATIVE GRASS FOCUS AREA	212 1614 P1
2740	SEIFERTS FIELD & FOREST LLC	WM WMVA	MAINTDEV OAKGRAS BARNEPOLK	212 1614 P1
2400	DODGEVILLE AGR-SERVICE, INC	WM WMVA	MAINTAIN GRASSLANDS	212 1614 P1
2400	RIVERDALE AG SERVICES INC	WM WMVA	NW POTPOLE V-GRASSLAND ENHANCE	212 1614 P1
2740	KREITINGER, KIMBERLY E	WM WMVA	NW POTPOLE V-GRASSLAND ENHANCE	212 1614 P1
2400	ZBLESKI BRO'S, LLC	WM WMVR	SOUTHERN POLK CO GRSASSLAND HAB	212 1614 P1
2400	FIRE & INDUSTRIAL SALES INC	FH FBBL	NATIVE HAB REST DELL CR WLA	212 1614 P1
2400	NORTHLAND FIRE & SAFETY INC	FH FBBL	DELL CREEK - FIRE BREAKS	212 1614 P1
2400	MCCARTHY WELL COM	FH FBBL	SITE PREP/FORESTRY NOWHERE	212 1614 P1
2740	HAMMES FIRE & SAFETY LLC	FH FHEF	TREAT DOT POND DNR SPRING G	212 1614 P1
2400	TON VOGT EXCAVATING, LLC	FH FHEF	PLANTING NATIVE GRASS ETC	212 1614 P1
2740	SCHACHTE, JOHN H JR	FH FHFA	CLEARING WILDFLIE AREA	212 1614 P1
2740	WI VETERINARY DIAGNOSTIC LAB	FH FHFA	CUTTING/TREATMENT - DELL CR	212 1614 P1
2400	WI LIFT TRUCK CORP	FH FHFA	DELL CREEK - FIRE BREAKS	212 1614 P1
2400	BADGER SCALE INC	FH FHFN	PEST APP -DOVE FOOD PLOTS	212 1614 P1
2400	RICOH AMERICAS CORPORATION	FH FHFN	BEAULK CARP BARRIER REMOVA	212 1614 P1
2400	FIRE & SAFETY EQUIPMENT INC	FH FHFN	CONSULTATION/SPEAKER/WKSHOP	212 1614 P1
2400	FIRE & SAFETY EQUIPMENT INC	FH FHFO	FIRE EXTINGUISHER CHECK	212 1614 P1
2740	GRAINGER	FH FHFO	FIRE EXT INSPECTION	212 1614 P1
2400	MENDOTA BOAT WORKS	FH FHFO	MUFFLER REPAIR	212 1614 P1
2400	MADISON SHEET METAL LLC	FH FHFO	INSTLL EQUIP/CREEK WEIR	212 1614 P1
2400			ANNUAL MAINT. AGRMNT-COPTER	212 1614 P1
			FIRE EXTINGUISHER SERVICE	212 1614 P1
			FIRE EXTINGUISHER SERVICE	212 1614 P1
			HOSE FOR STM CLNR/BOAT REPR	212 1614 P1
			FIBERGLASS TANK REPAIR	212 1614 P1
			MACHINE WORK/FISH TRUCK	212 1614 P1
2	ENHANCE OAK SWAMP LOVERS PRES	WM WMAD	TURKEY STAMP COOPERATIVE AG001	3,900.00
2	MAIDEN ROCK BULL SNA OAK REST	WM WMAD	TURKEY STAMP COOPERATIVE AG001	7,500.00
2	COMPREHENSIVE MANAGEMENT SYSTE	WM WMAD	BLACK LOCUST REMOVAL	6,000.00
2	FISHERIES LANDS (SFR)	WM WMAD	BRUSH REMOVAL WITH MOWER	1,320.00
2	FISHERIES LANDS (SFR)	WM WMAD	MAKZE/TRANSLINE/POLARIS	1,673.50
2	TURTLE VALLEY-VERNON-PETERKIN	WM WMAD	HERBICIDE APP/AV/CON BOTTOMS	944.50
2	HAL FARMS-PEALE SYLVANIA STAMP	WM WMAD	SPRAYING JOHNSON FARM INVAS	1,980.00
2	POSTHAR TS/INVASIVE TREAT	WM WMAD	REMOVAL 29 TREESWOOD/BRUSH	4,985.00
2	TURKEY PROGRAM	WM WMAD	GRASS SEED/PLANT PHEAS COVR	370.00
2	PHEASANT HAB ROCK GREEN COS	WM WMAD	SPRAYING CHEM-ALMA	336.00
2	NW POTPOLE V-GRASSLAND ENHANCE	WM WMAD	STREAMLINE-BALDWYN	782.92
2	NATIVE PRE GRASS & SEED NURSER	WM WMAD	FIRE BREAK INSTAL	973.16
2	NEST COVER/WINTER COVER PR LDS	WM WMAD	PREPARATION SPRAY ETC	350.00
2	NEST COVER/WINTER COVER PR LDS	WM WMAD	BRUSHING	2,625.00
2	NEST COVER/WINTER COVER PR LDS	WM WMAD	HERBICIDE TREATMENT	3,105.00
2	NE BARRENS/BRACKEN GRASS-SW	WM WMAD	CUTTING MACHINE WORK	1,350.00
2	NE BARRENS/BRACKEN GRASS-SW	WM WMAD	CUTTING MACHINE WORK	2,475.00
2	NE BARRENS/BRACKEN GRASS-SW	WM WMAD	BACKHOE WORK	2,640.00
2	WOODCOCK RECOVERY-VMI	WM WMAD	PLANTING WILD RICE	357.00
2	OTHER-WILD RICE SURVEY-MAGMNT	WM WMAD	TSW WORK	575.00
2	LOG LANDTRAIL SEED-BUFF/FREM	WM WMAD	LOGGING MIX SEEDS-BUFF	1,028.00
2	LOG LANDTRAIL SEED-BUFF/FREM	WM WMAD	FERTILIZED FIELDS	4,960.50
2	GRASSLAND HAB REST PUBLIC LAND	WM WMAD	PRESCRIBED BURN PREP	464.04
2	SE NATIVE GRASS FOCUS AREA	WM WMAD	INSTALL FIRE BREAKS	197.57
2	MAINTDEV OAKGRAS BARNEPOLK	WM WMAD	FERTILIZER SPRAYNSUPPLIE	1,000.00
2	MAINTAIN GRASSLANDS	WM WMAD	FIREFIRE BREAK INSTALATION	114.03
2	NW POTPOLE V-GRASSLAND ENHANCE	WM WMAD	PLANTING NATIVE GRASS ETC	350.00
2	NW POTPOLE V-GRASSLAND ENHANCE	WM WMAD	PLANTING NATIVE GRASS ETC	350.00
2	SOUTHERN POLK CO GRSASSLAND HAB	WM WMAD	CLEARING WILDFLIE AREA	1,050.00
2	NATIVE HAB REST DELL CR WLA	WM WMAD	CUTTING/TREATMENT - DELL CR	800.00
2	NATIVE HAB REST DELL CR WLA	WM WMAD	DELL CREEK - FIRE BREAKS	2,950.00
2	NATIVE HAB REST DELL CR WLA	WM WMAD	SITE PREP/FORESTRY NOWHERE	3,360.00
2	NATIVE HAB REST DELL CR WLA	WM WMAD	TREAT DOT POND DNR SPRING G	3,600.00
2	NATIVE HAB REST DELL CR WLA	WM WMAD	LS108 BRN SVC ZTACRES DOG 1001	864.00
2	PRESCRIBED FIRE L WI RIVERWAY	WM WMAD	PRESCRIBED FIRE L WI RIVERWAY	2,176.00
2	PRESCRIBED FIRE L WI RIVERWAY	WM WMAD	PRESCRIBED FIRE L WI RIVERWAY	2,880.00
2	MAINTAIN GRASSLANDS	WM WMAD	PRESCRIBED FIRE L WI RIVERWAY	3,161.00
2	MOURNING DOVE PROGRAM	WM WMAD	MAINTAIN GRASSLANDS	203.74
2	UPLAND WILDLIFE PROGRAM	WM WMAD	PEST APP -DOVE FOOD PLOTS	176.96
2	MAINTAIN PRAIRIE CHICKEN	WM WMAD	BEAULK CARP BARRIER REMOVA	9,500.00
2	GENERAL HATCHERY OPERATIONS	WM WMAD	TREE CLEARING-ADAMS CN	4,500.00
2	GENERAL HATCHERY OPERATIONS-GL	WM WMAD	PRESCRIBED FIRE L WI RIVERWAY	71.84
2	HATCHERY MAINTENANCE	WM WMAD	LS107 BLHWN RIDG FR LD PH001	192.50
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	BRNS SVC LWM WI ST RV LA CNTY001	3,273.24
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	FIELD PREP/PAIRAE RESTORA	2,343.25
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	PEST FIRE EXTINGUISHERS	134.05
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	BEAULK CARR BARRIER REMOVA	1,097.50
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	CONSULTATION/SPEAKER/WKSHOP	3,700.00
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	FIRE EXTINGUISHER CHECK	8,991.00
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	SPECIES SCREEN AND TEST	496.94
2	WALLEYE REARING	WM WMAD	MUFFLER REPAIR	2,343.25
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	INSTLL EQUIP/CREEK WEIR	212 4594 P1
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	ANNUAL MAINT. AGRMNT-COPTER	212 4594 P1
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	FIRE EXTINGUISHER SERVICE	212 4594 P1
2	FISH SHOP OPERATIONS AND MAINT	WM WMAD	FIRE EXTINGUISHER SERVICE	212 4594 P1
2	WARMWATER PRODUCTION	WM WMAD	HOSE FOR STM CLNR/BOAT REPR	212 4594 P1
2	WARMWATER DISTRIBUTION	WM WMAD	FIBERGLASS TANK REPAIR	2,460.00
2	COLDWATER DISTRIBUTION	WM WMAD	MACHINE WORK/FISH TRUCK	50.00

FH	FHFO	MADISON SHEET METAL LLC	2480	FAB. STAINLESS STEEL BOXES	212 4594 P1
FH	FHFM	DON'S ELECTRIC	2480	WELL WORK	212 4594 P1
FH	FHKM	PERFECT CIRCLE TIRE LLC	2480	GATOR TIRE REPAIRED	212 4594 P1
FH	FHKM	BARTON SMALL ENGINE	2480	WEED WACKER REPAIR	212 4594 P1
FH	FHKM	RON ALBIERO HEATING & AIR	2480	HOURMIER-MAINT	212 4594 P1
FH	FHKM	GRAINGER	3740	WALK IN COOLER REPAIR	212 4594 P1
FH	FHKM	RON ALBIERO HEATING & AIR	2480	LAMP WORK	212 4594 P1
FH	FHKM	RON ALBIERO HEATING & AIR	2480	WALK IN COOLER REPAIR	212 4594 P1
FH	FHKM	RON ALBIERO HEATING & AIR	2480	WALK IN COOLER REPAIR	212 4594 P1
FH	FHKM	DENNIS JANZ CONSTRUCTION LLC	2480	MAINT OF ROADS	212 4594 P1
FH	FHKM	G & S WELDING	2480	FABRICATE BRIDGE/TABLES	212 4594 P1
FH	FHKM	SERVE IMPLEMENT CO INC	2480	FIXED GATOR	212 4594 P1
FH	FHKM	L WINTER & SONS LLC	2480	ROAD REPAIR	212 4594 P1
FH	FHLD	YALE MATERIALS HANDLING	2480	FORKLIFT REPAIR	212 4594 P1
FH	FHLD	KASCO MARINE INC	2480	REPR. SNERVITY CRK AERATOR	212 4594 P1
FH	FHLM	BADGER SCALE INC	2740	INSTALL EQUIP/CREEK WEIR	212 4594 P1
FH	FHMG	ORTNER-BLAKE, LORRAINE S	2740	KNOWLES-NELSON DISPLAY/PREP	212 4594 P1
FH	FHMG	CRICKET DESIGN WORKS	2740	DESIGN A GAME/STATE FAIR	212 4594 P1
FH	FHMG	BLUERAVEN CREATIVE LLC	2740	DESIGN PLANNING OF EXHIBIT/B01	212 4594 P1
FH	FHMG	BLUERAVEN CREATIVE LLC	2740	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHMG	MILLER, JOHN STEVEN	2740	COHO/CHINOOK BROODSTOCK MGT	212 4594 P1
FH	FHMG	CENTRO HISPANO DE DANE CITY	2740	COHO/CHINOOK BROODSTOCK MGT	212 4594 P1
FH	FHMH	MADISON SHEET METAL LLC	2480	AQUATIC RESOURCES ED EXHIBITS	212 4594 P1
FH	FHMH	CON-COR CO INC	2480	AQUATIC RESOURCES ED EXHIBITS	212 4594 P1
FH	FHMH	TOTAL ENERGY SYSTEMS	2480	AQUATIC RESOURCES ED EXHIBITS	212 4594 P1
FH	FHNV	L W ALLEN INC	2480	AQUATIC RESOURCES ED EXHIBITS	212 4594 P1
FH	FHOE	LAKELAND LAWN & EQUIPMENT INC	2480	ANGLER ED/PUBLICATIONS	212 4594 P1
FH	FHOE	J F AHERN CO	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHOE	NORTH CENTRAL LABS	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHFE	WELCH'S SERVICE CENTER LLC	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTB	NORTH CENTRAL LABS	2480	WARMWATER PRODUCTION	212 4594 P1
FH	FHTT	HOWARD BROS. INC.	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	FIRE EXTINGUISHING EQUIPMENT	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	FRONTIER AG & TURF	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	FRONTIER AG & TURF	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	TOM'S WELDING, INC	3740	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	UNION STREET DESIGN LLC	3740	COLDWATER DISTRIBUTION	212 4594 P1
FH	FHTT	TOBY'S SPRAYPAINT & SANDBLAST	2480	WARMWATER PRODUCTION	212 4594 P1
FH	FHTT	THYSSENKRUPP ELEVATOR	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	NATL ELEVATOR INSPECTION SVCS	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	ROCK RIVER LABORATORY INC	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	TRI STATE BUSINESS MACHINES	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	CAREW GOLF CARS	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	TECH SALES CO	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	CUMMINS NPPOWER LLC	2480	WARMWATER PRODUCTION	212 4594 P1
FH	FHTT	TOTAL ENERGY SYSTEMS	2480	WARMWATER PRODUCTION	212 4594 P1
FH	FHTT	KITZ & PEEL INC	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	TRUCKS WELDING, INC	3740	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	MIDWEST MICROSCOPE	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	SERVIES COUNTRYSIDE STORE	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	TOTAL ENERGY SYSTEMS	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	B & M TECHNICAL SERVICES INC	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	J F AHERN CO	2740	SEMI ANNUAL HVAC PREV MAINT	212 4594 P1

FH	FHFO	MADISON SHEET METAL LLC	2480	MACHINE WORK/FISH TRUCK	212 4594 P1
FH	FHFM	DON'S ELECTRIC	2480	FAB. STAINLESS STEEL BOXES	212 4594 P1
FH	FHKM	PERFECT CIRCLE TIRE LLC	2480	WELL WORK	212 4594 P1
FH	FHKM	BARTON SMALL ENGINE	2480	GATOR TIRE REPAIRED	212 4594 P1
FH	FHKM	RON ALBIERO HEATING & AIR	2480	WEED WACKER REPAIR	212 4594 P1
FH	FHKM	GRAINGER	3740	HOURMIER-MAINT	212 4594 P1
FH	FHKM	RON ALBIERO HEATING & AIR	2480	WALK IN COOLER REPAIR	212 4594 P1
FH	FHKM	RON ALBIERO HEATING & AIR	2480	WALK IN COOLER REPAIR	212 4594 P1
FH	FHKM	DENNIS JANZ CONSTRUCTION LLC	2480	MAINT OF ROADS	212 4594 P1
FH	FHKM	G & S WELDING	2480	FABRICATE BRIDGE/TABLES	212 4594 P1
FH	FHKM	SERVE IMPLEMENT CO INC	2480	FIXED GATOR	212 4594 P1
FH	FHKM	L WINTER & SONS LLC	2480	ROAD REPAIR	212 4594 P1
FH	FHKM	YALE MATERIALS HANDLING	2480	FORKLIFT REPAIR	212 4594 P1
FH	FHKM	KASCO MARINE INC	2480	REPR. SNERVITY CRK AERATOR	212 4594 P1
FH	FHLM	BADGER SCALE INC	2740	INSTALL EQUIP/CREEK WEIR	212 4594 P1
FH	FHMG	ORTNER-BLAKE, LORRAINE S	2740	KNOWLES-NELSON DISPLAY/PREP	212 4594 P1
FH	FHMG	CRICKET DESIGN WORKS	2740	DESIGN A GAME/STATE FAIR	212 4594 P1
FH	FHMG	BLUERAVEN CREATIVE LLC	2740	DESIGN PLANNING OF EXHIBIT/B01	212 4594 P1
FH	FHMG	BLUERAVEN CREATIVE LLC	2740	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHMG	MILLER, JOHN STEVEN	2740	COHO/CHINOOK BROODSTOCK MGT	212 4594 P1
FH	FHMG	CENTRO HISPANO DE DANE CITY	2740	COHO/CHINOOK BROODSTOCK MGT	212 4594 P1
FH	FHMH	MADISON SHEET METAL LLC	2480	AQUATIC RESOURCES ED EXHIBITS	212 4594 P1
FH	FHMH	CON-COR CO INC	2480	AQUATIC RESOURCES ED EXHIBITS	212 4594 P1
FH	FHMH	TOTAL ENERGY SYSTEMS	2480	AQUATIC RESOURCES ED EXHIBITS	212 4594 P1
FH	FHNV	L W ALLEN INC	2480	AQUATIC RESOURCES ED EXHIBITS	212 4594 P1
FH	FHOE	LAKELAND LAWN & EQUIPMENT INC	2480	ANGLER ED/PUBLICATIONS	212 4594 P1
FH	FHOE	J F AHERN CO	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHOE	NORTH CENTRAL LABS	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHFE	WELCH'S SERVICE CENTER LLC	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTB	NORTH CENTRAL LABS	2480	WARMWATER PRODUCTION	212 4594 P1
FH	FHTT	HOWARD BROS. INC.	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	FIRE EXTINGUISHING EQUIPMENT	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	FRONTIER AG & TURF	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	FRONTIER AG & TURF	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	TOM'S WELDING, INC	3740	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	UNION STREET DESIGN LLC	3740	COLDWATER DISTRIBUTION	212 4594 P1
FH	FHTT	TOBY'S SPRAYPAINT & SANDBLAST	2480	WARMWATER PRODUCTION	212 4594 P1
FH	FHTT	THYSSENKRUPP ELEVATOR	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	NATL ELEVATOR INSPECTION SVCS	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	ROCK RIVER LABORATORY INC	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	TRI STATE BUSINESS MACHINES	2480	GENERAL HATCHERY OPERATIONS	212 4594 P1
FH	FHTT	CAREW GOLF CARS	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	TECH SALES CO	2480	WARMWATER PRODUCTION	212 4594 P1
FH	FHTT	CUMMINS NPPOWER LLC	2480	HATCHERY MAINTENANCE	212 4594 P1
FH	FHTT	TOTAL ENERGY SYSTEMS	2480	WARMWATER PRODUCTION	212 4594 P1
FH	FHTT	KITZ & PEEL INC	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	TRUCKS WELDING, INC	3740	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	MIDWEST MICROSCOPE	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	SERVIES COUNTRYSIDE STORE	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	TOTAL ENERGY SYSTEMS	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	B & M TECHNICAL SERVICES INC	2480	COLDWATER PRODUCTION-GL	212 4594 P1
FH	FHTT	J F AHERN CO	2740	SEMI ANNUAL HVAC PREV MAINT	212 4594 P1

2480	FIRE EXTINGUISHING EQUIPMENT	FH-XH	FH FHH	FH NO-ST CROIX HATCHERY	164.15	GENERAL HATCHERY OPERATIONS GENERAL HATCHERY OPERATIONS	3
2480	ANDITE ELECTRIC LTD.	FH	HD HDFT	HD NO ST CROIX HATCHERY	788.07	YELLOW RVR FA-UPGRADE PARKING KETTLE MOR SPR-REPR HATCH RES	3
2480	FRICKSON EXCAVATING OF		HD HDKM	HD SE/F LD OPS-KTTL NCR	7,923.17	OAK COMMUNITY REST-SVA	3
2480	L WINTER & SONS LLC		ER ERNE	ER-NE REGION	2,800.00	OAK COMMUNITY REST-SVA	4
2480	INDIGENOUS RESTORATIONS		ER ERNE	ER-NE REGION	512.00	OAK COMMUNITY REST-SVA	4
2480	MICHLER & BROWN LLC		ER ERSC	ER-SR REGION	900.00	GIFT-SAUK CO INVASIVE CONTROL	4
2480	KETTLE MORaine LAND STEWARDS		ER ERSC	ER-SR REGION	757.50	SWG-YOUNG PRAIRIE & WET MEAD	4
2480	DRIFLESS LAND STEWARDSHIP LLC		ER ERSC	ER-SR REGION	2,500.00	SWG-LVR WI RIVERSAY COA	4
2480	DRIFLESS LAND STEWARDSHIP LLC		ER ERSC	ER-SR REGION	1,500.00	SWG-LVR WI RIVERSAY COA	4
2480	DRIFLESS LAND STEWARDSHIP LLC		ER ERSC	ER-SR REGION	2,000.00	SWG-LVR WI RIVERSAY COA	4
2480	DRIFLESS LAND STEWARDSHIP LLC		ER ERSC	ER-SR REGION	2,500.00	SWG-LVR WI RIVERSAY COA	4
2480	QUERCUS LAND STEWARDSHIP SERV		ER ERSC	ER-SR REGION	2,500.00	SWG-LVR WI RIVERSAY COA	4
2480	DRIFLESS LAND STEWARDSHIP LLC		PR PRWY	PR SC/WYLUSING	3,600.00	OAK WD.SAV. PR REST-WYLUSING	4
3740	CLEAN KILL PEST CONTROL, INC	VW WM/HW	VW WM/HW	VW-NR REGION-HEADWATERS AREA	3,924.00	NE BARRENS/BACKPACK GRASS-SVG	5
2480	RECRAFTATIONAL LAND	VW WM/LB	VW WM/LB	VW-NR REGION-LAKE AERIAL AREA	213.25	PAIRIE FLOOD SAVANNA-TIFFANY	5
2480	RIO CREEK FEED MILL, INC	VW WM/LK	VW WM/LK	VW-NR REGION-LAKE SHORE AREA	163.23	GRASSLAND HAB REST PUBLIC LAND	5
3740	ADELL COOPERATIVE UNION	VW WM/NA	VW WM/NA	VW-SE REGION-NORTH AREA	4	MAINTAIN GRASSLANDS	4
3740	ADELL COOPERATIVE UNION	VW WM/NA	VW WM/NA	VW-SE REGION-NORTH AREA	249.94	MAINTAIN GRASSLANDS	4
3740	ADELL COOPERATIVE UNION	VW WM/NA	VW WM/NA	VW-SE REGION-NORTH AREA	392.07	MAINTAIN GRASSLANDS	4
2480	COOPERATIVE PLUS INC	VW WM/SA	VW WM/SA	VW-NR REGION-ST CROIX TEAM	326.00	COMPREHENSIVE MANAGEMENT SYSTE	5
2480	PHEASANTS FOREVER-INDIANHEAD	VW WM/ST	VW WM/ST	VW-NR REGION-ST CROIX AREA	450.00	GRASSLAND ENHANCE	5
2480	PRECISION AG-DURANDAGRONOMY	VW WM/ST	VW WM/ST	VW-NR REGION-ST CROIX AREA	250.66	NW POTHOLE V-GRAVEL ENHANCE	5
2480	PRECISION AG-DURANDAGRONOMY	VW WM/ST	VW WM/ST	VW-NR REGION-ST CROIX AREA	300.83	NW POTHOLE V-GRAVEL ENHANCE	5
2480	UNITED AG SERVICES LLC	VW WM/ST	VW WM/ST	VW-NR REGION-ST CROIX AREA	656.44	GRASSL ENHANCE-NW WI SM NAVCA	5
2740	SEIFERTS FIELD & FOREST LLC	VW WM/NA	VW WM/NA	VW-MC REGION-CROIX AREA	228.25	MUD LK OAK WOODS IMPROVEMENT	5
2480	DRESSEN'S SERVICES LLC	VW WM/NA	VW WM/NA	VW-MC REGION-NWESTERN AREA	1,350.00	HAB ENHANCE LOWER WI RIVERWAY	5
2480	Premier Cooperative	VW WM/NA	VW WM/NA	VW-MC REGION-NWESTERN AREA	1,021.94	HAB ENHANCE LOWER WI RIVERWAY	5
2740	SERVCO FS COOPERATIVE	VW WM/NA	VW WM/NA	VW-MC REGION-WI RAPIDS AREA	918.55	HAB IMPROVEMENT MARATHON COUNT	5
2480	EC3 ENVIRONMENTAL CONSULTING	ER ERNE	ER ERNE	ER-NI REGION	4,810.00	INVASIVE PLANTS FORESTRY #2	5
2480	INTEGRATED RESTORATIONS, LLC	ER ERNE	ER ERNE	ER-NI REGION	2,815.38	INVASIVE PLANTS FORESTRY #2	5
2480	MICHLER & BROWN LLC	ER ERNE	ER ERNE	ER-SR REGION	540.00	INVASIVE PLANTS FORESTRY #2	5
2480	DRIFLESS LAND STEWARDSHIP LLC	ER ERSC	ER ERSC	ER-SR REGION	1,500.00	INVASIVES CONTROL	5
2480	ECOLOGICAL WOODLAND MGT, LLC	ER ERSC	ER ERSC	ER-SR REGION	2,000.00	INVASIVES CONTROL	5
2480	ECOLOGICAL WOODLAND MGT, LLC	FG FGBR	FG FGBR	FR WCR BLACK RIVER SF	2,500.00	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGBR	FG FGBR	FR WCR BLACK RIVER SF	70.74	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGBR	FG FGBR	FR WCR BLACK RIVER SF	276.11	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGBR	FG FGBR	FR WCR BLACK RIVER SF	2,000.00	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGBR	FG FGBR	FR WCR BLACK RIVER SF	4,500.00	INVASIVE PLANT PRE-ACTIVE CTL	5
2740	DRIFLESS LAND STEWARDSHIP LLC	FG FGBR	FG FGBR	FR WCR BLACK RIVER SF	4,347.50	INVASIVE PLANT PRE-ACTIVE CTL	5
2480	LUEDKE TREES & FENCING LLC	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	10,452.50	INVASIVE PLANT PRE-ACTIVE CTL	5
2480	LAWSON RIDGE INC	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	695.00	REF OF CUT-OVER/NON FOREST LD	5
2480	LAWSON RIDGE INC	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	1,625.00	IMPROVE TIMBER QUALITY/GROWTH	5
2480	MIDWEST PRAIRIES LLC	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	4,375.00	REF OF CUT-OVER OR NON FR LAND	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	488.09	GYPSEY MOTH IPM	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	245.00	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	405.00	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	1,243.20	INVASIVE PLANT PRE-ACTIVE CTL	5
2480	LUEDKE TREES & FENCING LLC	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	695.00	INVASIVE PLANT PRE-ACTIVE CTL	5
2480	CAMPBELL, JARVIS E	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	1,140.00	INVASIVE PLANT PRE-ACTIVE CTL	5
2480	CAMPBELL, JARVIS E	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	3,100.00	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	605.70	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	905.43	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	1,064.39	INVASIVE PLANT PRE-ACTIVE CTL	5
3740	CROP PRODUCTION SERVICES, CPS	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	1,350.00	INVASIVE PLANT PRE-ACTIVE CTL	5
2480	KN SERVICES	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	3,000.00	INVASIVE PLANT PRE-ACTIVE CTL	5
2480	LAWSON RIDGE INC	FG FGEA	FG FGEA	FR SOR EAST AREA MILWAUKEE	1,260.00	INVASIVE PLANT PRE-ACTIVE CTL	5

	PG	FGEA	INVASIVE REMOVAL/LOGGING WOODY PLANT REMOVAL	P1
	FG	FGEA	HERB, GRIDLING BLACK LOCUST	P1
	FG	FGEA	INVASIVE CONTROL-BONG CNTL	P1
	FG	FGEA	BLACK LOCUST CONTROL	P1
	FG	FGEA	ASH & STOCK AND SHOP	P1
	FG	FGEA	ASV PARTS	P1
	FG	FGEA	KILL BLACK LOCUST	P1
	FG	FGEA	BUCKHORN TREATMENT, ETC	P1
	FG	FGRN	INVASIVE SPECIES CONTROL	P1
	FG	FGRN	HERBICIDE TREATMENT KANPPWE	P1
	FG	FGRN	CUT STUMP TREATMENT	P1
	FG	FGRN	INVENTORIED TIMBER SALE ARE	P1
	FG	FGRN	BEAV LK CARP BARRIER REMOVA	P1
	FG	FGRN	GARLIC MUSTARD ETC	P1
	FG	FGRN	MILESTONE	P1
	FG	FGRN	INVASIVE BARBERRY REMOVAL	P1
	FG	FGRN	INVASIVE CONTROL SEEDING	P1
	FG	FGRN	SPRAY HERBICIDE	P1
	FG	FGRN	SPRAY HERBICIDE	P1
	FG	FGRN	SPRAY HERBICIDE	P1
	FG	FGRN	CUT STUMP TREATMENT	P1
	FG	FGRN	SPRAY BASAL	P1
	FG	FGRN	CUT BUCKTHORN AND TREAT STU001	P1
	FG	FGRN	CONTROL SPOTTED KNAFWEEED	P1
	FG	FGRN	REM INV/BLK CR RR DEPOT 001	P1
	FG	FGRN	REM INV BLACK CREEK 001	P1
	FG	FGRN	REM INV/BLK CR RR DEPOT	P1
	FG	FGRN	CUT BUCKTHORN AND TREAT STU001	P1
	FG	FGRN	MUD LK HERBICIDE/CUT BRUSH	P1
	FG	FGRN	HERBICIDE	P1
	FG	FGRN	HERBICIDE & SURFACTANT	P1
	FG	FGRN	HERBICIDE	P1
	FG	FGRN	RND SLIDER	P1
	FG	FGRN	HERBICIDE APPLICATION 'TREAT	P1
	FG	FGRN	ATV SPRAY TANK PARTS	P1
	FG	FGRN	FORESTY SPRAY RIG SUPPLIES	P1
	FG	FGRN	INVASIVE BARBERRY REMOVAL	P1
	FG	FGRN	HEdge PARSELY CONTROL	P1
	FG	FGRN	INVASIVE CONTROL	P1
	FG	FGRN	INVASIVES CLEARING	P1
	FG	FGRN	HERBICIDE TREATMENT - DITCH	P1
	FG	FGRN	INV PLATN REDUCTION & FIRE	P1
	FG	FGRN	AERIAL APPL HERBICIDE	P1
	FG	FGRN	AERIAL APPLICATION OF HERBIC001	P1
	FG	FGRN	SPRAY KNAFWEEED @ JONAS TRAC	P1
	FG	FGRN	ELEMENT CHEM-BRSF	P1
	FG	FGRN	CHEMICALS-BRSF	P1
	FG	FGRN	TREAT GOOSE LK HONEY SUCKLE	P1
	FG	FGRN	TSU/BUCKTHORN CONTROL	P1
	FG	FGRN	TREE REMOVAL AREA 8 & 15	P1
	FG	FGRN	TREE REMOVAL IN CHIMAKJEE	P1
	FG	FGRN	TREE REMOVAL IN CHIMAKJEE	P1
	FG	FGRN	ROAD REPAIR-VIROQUA	P1
	FG	FGRN	HERB API/LCA/CHEROKEE MARSH	P1
	FG	FGRN	212 1634 P1	
2400	LAWSON RIDGE INC			
2400	LAWSON RIDGE INC			
2400	LENNART FORESTRY SERVICES LLC			
2400	MIDWEST PRATRIES LLC			
2400	SIEGER, THOMAS D			
3740	UNITED AUTO PARTS LLC			
3740	UNITED AUTO PARTS LLC			
2400	SIEGER, THOMAS D			
3740	ANDERSON, EMILY C			
2400	ANDERSON, EMILY C			
3740	BURNETT DAIRY COOPERATIVE			
2400	KN ENVIRONMENTAL SERVICES INC			
2400	KN SERVICES			
2400	KN SERVICES			
2400	KN SERVICES			
2400	KN SERVICES			
2400	KN SERVICES			
2400	KN SERVICES			
3740	SEIFERT'S FIELD & FOREST LLC			
2400	SOUND FOREST MANAGEMENT			
2400	SEIFERT'S FIELD & FOREST LLC			
2740	SEIFERT'S FIELD & FOREST LLC			
2400	SEIFERT'S FIELD & FOREST LLC			
2740	CONSERV FS INC			
3740	COOPERATIVE BUS INC			
3740	MEINARDS			
3740	REINENMAN'S INC			
2400	CAMPBELL-JAIRUS E			
2740	FASTENEL CO INC			
3740	FASTENEL CO INC			
2400	K N ENVIRONMENTAL SERVICES INC			
2400	BAUTZ, RICHARD A			
2400	KETTLE MORaine LAND STWARDS			
2400	EC3 ENVIRONMENTAL CONSULTING			
2400	K N ENVIRONMENTAL SERVICES INC			
2400	LAWSON RIDGE INC			
2740	SKYLINE HELICOPTERS INC			
2400	SKYLINE HELICOPTERS INC			
2400	QUERCUS LAND STEWARDSHIP SERV			
3740	CROP PRODUCTION SERVICES, CPS			
3740	CROP PRODUCTION SERVICES, CPS			
2400	EC3 ENVIRONMENTAL CONSULTING			
2740	EC3 ENVIRONMENTAL CONSULTING			
2400	MUELLER'S TREE AND SAWMILL			
2400	MUELLER'S TREE AND SAWMILL			
2400	BRUENING ROCK PRODUCTS INC			
2400	INTEGRATED RESTORATIONS, LLC			

2740	AMERICAN FOREST MANAGEMENT INC	FR	FR02	FR SUBPROGRAM	MFL PLANS 16-252,261,258 001
2740	AMERICAN FOREST MANAGEMENT INC	FR	FR02	FR SUBPROGRAM	MFL PLAN 38-055-1956 001
2740	COMPASS POINT LLC	FR	FR02	FR SUBPROGRAM	PLOT ESTABLISHMENT/MEASURE
2740	COMPASS POINT LLC	FR	FR02	FR SUBPROGRAM	PLOT/MEASURE FIGENS/SHEEP 001
2740	COMPASS POINT LLC	FR	FR02	FR SUBPROGRAM	PLOT ESTABLISHMENT/MEASURE 001
2740	COMPASS POINT LLC	FR	FR02	FR SUBPROGRAM	PLOT/MEASURE ROCK/LT PEAR 001
2740	COMPASS POINT LLC	FR	FR02	FR SUBPROGRAM	PLOT ESTABLISHMENT AND MEAS001
2740	E & D VLAICH FORESTRY CONSULT	FR	FR02	FR SUBPROGRAM	TIMBER SALES CONSULT
2740	GROESCHL FORESTRY CONSULTING	FR	FR02	FR SUBPROGRAM	PLOT COV/VIEW/LAST MINUTE 001
2740	REFENSHKE FORESTRY CONSULTING	FR	FR02	FR SUBPROGRAM	PLOT PAYNE FARM/OXO S 001
2400	REFENSHKE FORESTRY &	FR	FR02	FR SUBPROGRAM	COMPARTMENT 145 RECON
2740	SANDHILL LAND SERVICES, LLC	FR	FR02	FR SUBPROGRAM	TIMBER SALE PREP
2740	STEIGERWALDT LAND SERVICES	FR	FR02	FR SUBPROGRAM	21 LEVEL ONE KARNER BLUE BU
2740	SYLVANIA FORESTRY SERVICES INC	FR	FR02	FR SUBPROGRAM	ESCANA LAKE 9TH PROJECT
2740	TIMMERMAN, JOSEPH A	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TIMMERMAN, JOSEPH A	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TIMMERMAN, JOSEPH A	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TIMMERMAN, JOSEPH A	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TIMMERMAN, JOSEPH A	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TIMMERMAN, JOSEPH A	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TIMMERMAN, JOSEPH A	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TIMMERMAN, JOSEPH A	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TREES & TRAILS FORESTRY	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TREES & TRAILS FORESTRY	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TREES & TRAILS FORESTRY	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TREES & TRAILS FORESTRY	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2740	TREES & TRAILS FORESTRY	FR	FR02	FR SUBPROGRAM	FOREST RECONNAISSANCE AND T
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	SEIBL OIL/BLACK CREEK 001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CNSLT SRCS/COPPER CULTURE 001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD CO ADMINISTRATION	CORDS OF SCALED FOREST PROD001
2400	AECOM TECHNICAL SERVICES INC	LD	LD02	LD SE REGION	STATEWIDE ENVIRON REMEDIATION
2400	CURATIVE CARE NETWORK	LD	LDSE	LD SE REGION	STATEWIDE ENVIRON REMEDIATION
2400	CURATIVE CARE NETWORK	LD	LDSE	LD SE REGION	STATEWIDE ENVIRON REMEDIATION
2740	COMPASS POINT LLC	LF	LF02	LF LAND MAINTENANCE - FORESTRY	STATEWIDE ENVIRON REMEDIATION
2740	COMPASS POINT LLC	LF	LF02	LF LAND MAINTENANCE - FORESTRY	STATEWIDE ENVIRON REMEDIATION
2740	GOLDEN SANDS RESOURCE CONSV &	LF	LF02	LF CO LAND MANAGEMENT SECTION	LAND MANAGEMENT-NON FEDERAL
2740	EMSL ANALYTICAL	LF	LF02	LF CO LOWER WI RIVERWAY	LAND MANAGEMENT-NON FEDERAL
2740	EMSL ANALYTICAL	LF	LF02	LF CO LOWER WI RIVERWAY	LAND MANAGEMENT-NON FEDERAL
2740	FERRY, MAUREEN M	LF	LF02	LF NO WILD RIVER (PINE POPPLE)	LAND MANAGEMENT-NON FEDERAL
2400	MORIN & JOHNSON WELL DRILLING	LQ	LQ02	LF NE LAND ACQUISITION	MTC LAND FEES+RIVER ACQ
2400	GERKE EXCAVATING, INC	PD	PD02M	PD WC WILDCAT MOUNTAIN SP	WILDCAT MTN-CAMP ERGOSTON CNTL
2400	BILL CRIST & SON INC	PD	PD02S	PD SC YEL OWMSTONE SP	RENO BEACH DNR YELLOWSTONE
3740	BADGER STATE INDUSTRIES	PR	PR02P	PR NE HARTMAN CREEK	BOUNDRY LINE SIGNAGE
3740	DOOR CNTY HARDWARE CO	PR	PR02D	PR NE WHITETFISH DUNES	FLAGGING TAPE
3740	HENSEL SAMMEL	PR	PR02H	SD SE HAVENWOOD	PINE, CEDAR,
3740	AQUA-DOC INTERNATIONAL, INC	SD	SD02H	SD SE HAVENWOOD	REP BRO WILK/HAVENWOOD SF 001
2400	AERO OPTICS INC	SF	SF02	SF SE HAVENWOOD	AERIAL DRER COUNT
3740	ADEL COOPERATIVE UNION	SF	SF02S	SF SE FORESTRY PRODUCTIVITY	AMMONIUM SULFATE/SPRAY APPL
3740	ADEL COOPERATIVE UNION	SF	SF02A	SF SE FORESTRY PRODUCTIVITY	AMMONIUM SULFATE/SPRAY APPL
3740	BEN MEADOWS	SF	SF02B	REF OF CUT-OVER/NON FOREST LD	FLAG
2740					REF OF CUT-OVER/NON FOREST LD
2740					70.11

3740	CROP PRODUCTION SERVICES, CPS	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
3740	CROP PRODUCTION SERVICES, CPS	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
3740	CROP PRODUCTION SERVICES, CPS	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
2400	SIEGER, CARRIE L.	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
2740	TSL LOGGERS LLC	SF SFMS	MACHINE PLANT - FOREST TREE	212 1614 P1
2400	LEINWART FORESTRY SERVICES LLC	SF SFMS	APPLY CELLI-TREAT TO STUMP	212 1614 P1
2400	LUDTKE TREES & FENCING LLC	SF SFMS	HERBICIDE TREATMENT	212 1614 P1
2400	SIEGER, AYLON E.	SF SFMS	INSTALL TREE MATS	212 1614 P1
2400	SIEGER, MEGAN C.	SF SFMS	KULLIN BLACK LOCUST@TAMARK	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	GIRDLING BLACK LOCUST	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	BRUSH SAW WORK	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	CLEARING COMPETING BRUSH	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	BRUSH SAW WORK VIE ROAD	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	CLEARING COMPETING VEGETATI	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	BRUSH SAWING OFF	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	BRUSH SAW WORK ON VIELE RD	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	BRUSH SAW WORK	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	BRUSH SAW WORK	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	BRUSH SAWING UNWANTED BOX	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	CUTTING GRASS AT VERNON DE	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	GOOSE MANAGEMENT	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	MAKAZE/T TRANSLINE/POPLARS	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	ABANDON SEPTIC/CISTERN	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	MISC ROCK/AMENTOMON	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	SPRAY BEAN STUBBLE/PARADISE	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	TRK WASH (GRASSLAND MANT)	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	MISC LAND WORK/MARATH	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	LAND & EQUIP RENTAL	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	LAND MAINTENANCE-SHARECROPPING	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	LAND MAINTENANCE-SHARECROPPING	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	LAND MAINTENANCE-SHARECROPPING	212 1614 P1
2400	SIEGER, THOMAS D.	SF SFMS	LAND MAINTENANCE-SHARECROPPING	212 1614 P1
2400	VANALSTINE, TIMOTHHEUS J	SF SFMS	LAND MAINTENANCE-SHARECROPPING	212 1614 P1
2400	LIMBERGS, MATTHEW J	SF SFMS	LAND MAINTENANCE-SHARECROPPING	212 1614 P1
2740	USAID APHIS	SF SFMS	LAND MAINTENANCE-SHARECROPPING	212 1614 P1
3740	CROP PRODUCTION SERVICES, CPS	SF SFMS	NURSERY STOCK LOADING/STORA	212 1614 P1
2400	DESMET SEPTIC & EXCAVATING LLC	SF SFMS	TREE PLANTING HIFF # 239	212 1614 P1
2400	KRAEMER COMPANY LLC, THE	SF SFMS	MACHINE PLANT 23,000 HARDY@0001	212 1614 P1
2400	LANDMARK SERVICES COOPERATIVE	SF SFMS	CUSTOM MACHINE PLANT DNR DELL CREE	212 1614 P1
2480	VALLEY AUTO SALES LLC	SF SFMS	STATE PREP & TREE PLANTING FOR001	212 1614 P1
2400	TOMICEK FARMS LLC	SF SFMS	PLANTING OAK SEEDLINGS	212 1614 P1
2400	ZEBELSKI BROS. LLC	SF SFMS	TREE PLANTING	212 1614 P1
2400	LLIEDTKE TREES & FENCING LLC	SF SFMS	HAND PLANT - FOREST TREE SE001	212 1614 P1
2400	LLIEDTKE TREES & FENCING LLC	SF SFMS	HAND PLANT - FOREST TREE SE002	212 1614 P1
2740	BRENNUM TREE PLANTING	SF SFMS	MACHINE PLANT - FOREST TREE002	212 1614 P1
2400	BRENNUM TREE PLANTING	SF SFMS	MACHINE PLANT - FOREST TREE001	212 1614 P1
2400	BRENNUM TREE PLANTING	SF SFMS	TREE PLANTING ON KMF/SU	212 1614 P1
2400	ROLFESEN, JOHN W.	SF SFMS	HAND TREE PLANTING AT BRUE@001	212 1614 P1
2400	ROLFESEN, JOHN W.	SF SFMS	MACHINE PLANT - FOREST TREE001	212 1614 P1
2400	ROLFESEN, JOHN W.	SF SFMS	MACHINE PLANT - FOREST TREE001	212 1614 P1
2400	ROLFESEN, JOHN W.	SF SFMS	TREE PLANTING ON KMF/SU	212 1614 P1
2400	STRANDINE, LAURENCE E.	SF SFMS	HAND TREE PLANTING ON FOREST LD	212 1614 P1
2400	CAMPBELL, JAMES E.	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
2740	NORTHWOODS FORESTRY INC	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
2740	NORTHWOODS FORESTRY INC	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
2740	NORTHWOODS FORESTRY INC	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
2740	NORTHWOODS FORESTRY INC	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
2740	NORTHWOODS FORESTRY INC	SF SFMS	REF OF CUT-OVER/NON FOREST LD	212 1614 P1
2740	NORTHWOODS FORESTRY INC	SF SFMS	A. FINKLE, C. PLANTING	212 1614 P1
2400	HEIN'S GRADING & LANDSCAPING	SF SFMS	GOVE REFORESTATION PROJECT	212 1614 P1
2400	HEIN'S GRADING & LANDSCAPING	SF SFMS	MASTERCRAFT TREE PLANTING	212 1614 P1
2400	GD FORESTRY	SF SFMS	NATIVE HAB REST DELL CR WLA	212 1614 P1
2400	GD FORESTRY	SF SFMS	LOG LAND/DRAIL-SEED-BUFFETRM	212 1614 P1
2400	BUREAU OF WILDLIFE MGT	SF SFMS	MAINTDEV OAKIGRAS/BARNENPICK	212 1614 P1
2400	WM/WC REGION-LAYXBRF AREA	SF SFMS	NATIVE HAB REST DELL CR WLA	212 1614 P1
2400	WM/WC REGION-ST CROIX AREA	SF SFMS	HAB IMPROVEMENT MARATHON COUNT	212 1614 P1
2400	WM/WC REGION-WAUSAU AREA	SF SFMS	WAUSAU CR WLA	212 1614 P1
2400	WM/WC REGION-WAUSAU AREA	SF SFMS	HAB IMPROVEMENT MARATHON COUNT	212 1614 P1
2740	PROFESSIONAL VEGETATION	SF SFMS	SPRAYING	212 1614 P1
2740	PROFESSIONAL VEGETATION	SF SFMS	TREE PLANTING DNR DELL CREE	212 1614 P1
2740	PROFESSIONAL VEGETATION	SF SFMS	WIAWAIR CR WLA	212 1614 P1
2740	PROFESSIONAL VEGETATION	SF SFMS	HAB IMPROVEMENT MARATHON COUNT	212 1614 P1
2740	PROFESSIONAL VEGETATION	SF SFMS	SPRAYING-MASATON	212 1614 P1

2740	SCAUP & WILLET, LLC	GD GDWM	WD WDLM	WD NE LAKESHORE AREA	GD WILDLIFE MANAGEMENT	CONDUCT TWO CUSTOM WETLAND-001
2480	SCHETTE MFG AND STEEL SALES	WD WDLM	WD ECO SYSTEM MANAGEMENT LLC WMDM	WD- SER WALWORTHWAUKESHA TEAM	7	7
2400	DARE ECO SYSTEM MANAGEMENT LLC WMDM	WD ECO SYSTEM MANAGEMENT LLC WMDM	WD ECO SYSTEM MANAGEMENT LLC WMDM	WM-SER WALWORTHWAUKESHA TEAM	500.00	995.25
2400	DARE ECO SYSTEM MANAGEMENT LLC WMDM	WD ECO SYSTEM MANAGEMENT LLC WMDM	WD ECO SYSTEM MANAGEMENT LLC WMDM	WM-SER WALWORTHWAUKESHA TEAM	2,500.00	7
2400	DARE ECO SYSTEM MANAGEMENT LLC WMDM	WD ECO SYSTEM MANAGEMENT LLC WMDM	WD ECO SYSTEM MANAGEMENT LLC WMDM	WM-SER WALWORTHWAUKESHA TEAM	4,500.00	7
2400	S&T TRUCKING & EXCAVATING	WM WMEA	WM WMEA	WM SC REGION-EASTERN AREA	4,500.00	7
3740	TOM YOCT EXCAVATING, LLC	WM WMEA	WM WMEA	WM SC REGION-EASTERN AREA	906.25	7
2400	FRANCIS MELVIN INC	WM WMEA	WM WMEA	WM-WC REGION-EAU CLAIRE AREA	6,716.80	7
2400	BARKKE EXCAVATING, INC	WM WMEU	WM WMEU	WM-WC REGION-EAU CLAIRE AREA	4,805.00	7
2400	BARKKE EXCAVATING, INC	WM WMEU	WM WMEU	WM-WC REGION-EAU CLAIRE AREA	1,890.00	7
2400	BARKKE EXCAVATING, INC	WM WMEU	WM WMEU	WM-WC REGION-EAU CLAIRE AREA	2,132.00	7
2400	BARKKE EXCAVATING, INC	WM WMEU	WM WMEU	WM-WC REGION-EAU CLAIRE AREA	2,203.00	7
2400	KRUEGER & STENFEST INC	WM WMHW	WM WMHW	WM-WC REGION-EAU CLAIRE AREA	4,545.00	7
2400	KRUEGER & STENFEST INC	WM WMHW	WM WMHW	WM-NO REGION-HEADWATERS AREA	4,986.00	7
2400	MUSSON BROS INC	WM WMHW	WM WMHW	WM-NO REGION-HEADWATERS AREA	2,153.00	7
2400	PITLIK & NICK INC	WM WMHW	WM WMHW	WM-NO REGION-HEADWATERS AREA	1,000.00	7
3740	VOLN BAG CO INC	WM WMHW	WM WMHW	WM-NO REGION-HEADWATERS AREA	3,607.00	7
2400	G & S WELDING	WM WMNA	WM WMNA	WM-SE REGION-NORTH AREA	532.50	7
2400	WILKINSON EXCAVATING LLC	WM WMNE	WM WMNE	WM-NE REGION	160.00	7
2400	OLSON BROS CONSTRUCTORS OF GROUND LEVEL EXCAVATING	WM WMNO	WM WMNO	WM-NO REGION-ET CROIX AREA	920.00	7
2400	LARRY PALECK BULLDOZING &	WM WMST	WM WMST	WM-NO REGION-UPPER CHIPPEWA	660.00	7
2400	DALE LADICK INCORPORATED	WM WMUC	WM WMUC	WM-WC REGION	576.00	7
2400	DALE LADICK INCORPORATED	WM WMWC	WM WMWC	WM-WC REGION	3,217.50	7
2400	DEAN ALTMANN TRUCKING & EXCAV	WM WMWC	WM WMWC	WM-CENT OFF-WILD/LANDS/CIECOLO	4,465.00	7
2400	DUCKS UNLIMITED INC	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	4,425.00	7
2400	CONSTRUCKS INC	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	9,485.00	7
2400	DEAN ALTMANN TRUCKING & EXCAV	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	592.50	7
2400	LADICK ROAD MATERIALS INC	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	3,482.48	7
2400	LADICK ROAD MATERIALS INC	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	378.59	7
2400	LADICK ROAD MATERIALS INC	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	1,144.80	7
2400	LADICK ROAD MATERIALS INC	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	1,966.52	7
2400	LADICK ROAD MATERIALS INC	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	3,991.68	7
2400	MARATHON CNTY HWY DEPT	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	483.79	7
2400	MILESTONE MATERIALS	WM WMWC	WM WMWC	WM-WC REGION-MEAD WILDLIFE	510.08	7
2400	LARRY PALECK BULLDOZING & CREEFY MATERIALS, INC	GD GDWM	GD GDWM	GD WILDLIFE MANAGEMENT	1,019.16	7
2400	CREFFY MATERIALS, INC	GD GDWM	GD GDWM	GD WILDLIFE MANAGEMENT	2,477.50	8
2400	ARANOW, THOMAS R	QA QAPE	QA QAPE	QA QAPE	908.02	8
2400	PELTON, EMMA M	QA QAPE	QA QAPE	QA QAPE	250.00	8
2400	PELTON, EMMA M	QA QAPE	QA QAPE	QA QAPE	457.91	8
2400	PELTON, EMMA M	QA QAPE	QA QAPE	QA QAPE	457.91	8
2400	PELTON, EMMA M	QA QAPE	QA QAPE	QA QAPE	473.70	8
2400	R D CARPENTRY, LLC	ER ERED	ER ERED	ER-CENT OFF-ECO & DIV CONS SEC	1,546.00	8
2400	MARESCALCO COUNTYWIDE	FH FHN	FH FHN	FH-NE FIELD OPERATIONS	1,800.00	9
2480	MORE MARINE SERVICE INC	FH FHN	FH FHN	FH-NE FIELD OPERATIONS	.76.62	9
2480	ETS ELECTROFISHING LLC	FH FHN	FH FHN	FH-NE FIELD OPERATIONS	331.20	9
2480	GREAT LAKES YACHT SERVICES	FH FHN	FH FHN	FH-SE FIELD OPERATIONS	761.42	9
2400	WELCH'S SERVICE CENTER LLC	FH FHTA	FH FHTA	FH-NC-TREATY ASSESSMENT	5,200.00	9
2480	WELCH'S SERVICE CENTER LLC	FH FHTA	FH FHTA	FH-NC-TREATY ASSESSMENT	67.85	9
2480	WELCH'S SERVICE CENTER LLC	FH FHTA	FH FHTA	FH-NC-TREATY ASSESSMENT	79.85	9
2480	WELCH'S SERVICE CENTER LLC	FH FHTA	FH FHTA	FH-NC-TREATY ASSESSMENT	96.60	9
2480	NORTHWOODS PROPELLER,	FH FHTA	FH FHTA	FH-NC-TREATY ASSESSMENT	107.85	9
2480	WELCH'S SERVICE CENTER LLC	FH FHTA	FH FHTA	FH-NC-TREATY ASSESSMENT	201.40	9
					250.35	9

WELCH'S SERVICE CENTER LLC	FH	FHTA	259.09	9	TREATY FISHERIES ASSESSMENT	CREEL BOAT REPAIRS	212 4594 P1
WELCH'S MARINE INC	FH	FHTA	265.55	9	FH-NO-TREATY ASSESSMENT	CREEL BOAT REPAIRS	212 4594 P1
WELCH'S SERVICE CENTER LLC	FH	FHTA	419.20	9	FH-NO-TREATY ASSESSMENT	CREEL BOAT REPAIR	212 4594 P1
WATERFRONT SPECIALIST INC	GD	FHTA	508.60	9	TREATY FISHERIES ASSESSMENT	REMOVE FLOATING DOCK	212 4594 P1
CALEDONIA HILLS TAXIDERMY	GD	GDPK	630.00	9	HARTMAN CREEK GIFT ACCOUNT	TAXIDERMY FOR DISPLAY BAL.	212 8904 P1
PONT-A-PIER	GD	GDPK	260.00	9	GOV DODGE -MISC DONATION	INSTALL FISHING PIER	212 8904 P1
AUSTIN, LARRY L.	GD	GDPK	985.00	9	GIFT-PROTAWATOM INTERPRET PROG	SPECI SYST EVALUALLISING	212 7814 P1
LD CO FACILITIES MGMT SECTION	LD	LDPM	1,268.32	9	STATEWIDE-CODE COMPLIANCE ASS'T	INSTALL ACS KEY SYS/BARNES	212 7814 P1
LD CO FACILITIES MGMT SECTION	LD	LDPM	653.94	9	STATEWIDE-CODE COMPLIANCE ASS'T	CONCRETE WALKWAY	100 7114 P1
LD CO FACILITIES MGMT SECTION	LD	LDPM	1,000.00	9	STATEWIDE-ACCESSIBL POS/ISSUES	BRIDGE INST/STATEWIDE	001
LD CO FACILITIES MGMT SECTION	LD	LDPM	18,480.00	9	STATEWIDE-BRIDGE INSPECTIONS	BRDG/TWR INSP STATEWIDE	001
LD CO FACILITIES MGMT SECTION	LD	LDPM	11,200.00	9	STATEWIDE-BRIDGE INSPECTIONS	STDW DNR DRG/TWR INSP	001
LD CO FACILITIES MGMT SECTION	LD	LDPM	31,200.00	9	STATEWIDE-BRIDGE INSPECTIONS	CAMP SITE SOIL TESTS	495 TA22 P1
LD NO TURTLE/PLAMBEAU FLOW	LD	LDFT	3,000.00	9	TURTLE FLAMBELL-1SL CAMP RELOC	LWR ROAD REPAIR/REFURB	100 7854 P1
LD SC LOWER WI RIVERWAY	LD	LDFT	551.47	9	LWR WF RIVERWAY RD REPAIR/REFURB	PK LOT LIGHT/GREEN BAY HQ 001	212 7814 P1
LD CO FACILITIES MGMT SECTION	LD	LDFT	6,230.47	9	NER HQ-INSTALL EFFICIENT EXT LT'S	LNDSCP/CNST RHINELANDER	001
LD CO FACILITIES MGMT SECTION	LD	LDFT	9,635.00	9	NOR-PREVENTIVE MAINTENANCE	WIND STUDY/MT ASHWABAY SITE 1	100 7854 P1
LD CO FACILITIES MGMT SECTION	LD	LDFT	1,460.01	9	BAYFIELD OPEN-MIND STUDY GRANT	BASEWORK & HOT MIX ASPHALT	212 7814 P1
LD CO FACILITIES MGMT SECTION	LD	LDFT	4,290.00	9	STATEWIDE-BRIDGE INSPECTIONS	ESCANABA STN DRAINFELD	212 7814 P1
LD NO TURTLE/PLAMBEAU FLOW	LD	LDFT	4,350.00	9	ESCANA RS-SEPTIC SYSTEM REPAIR	RD RE/PINE PEOPLE WILD RIV 001	100 7854 P1
LD NO WILD RIVER (PINE POPPLE)	LD	LDFT	101.56	9	PINE/POPPL WILD RD-AD REPAIRS	RD RE/PINE PEOPLE WILD RIV	212 7814 P1
LD NO WILD RIVER (PINE POPPLE)	LD	LDFT	265.36	9	PINE/POPPL WILD RD-AD REPAIRS	PK LOT LIGHT/GREEN BAY HQ 001	100 7854 P1
LD NO WILD RIVER (PINE POPPLE)	LD	LDFT	11,883.44	9	HORIZON MARSH-REMOVE WELL HS	WELL MAINT	100 7124 P1
LD NO REGION	LD	LDNO	1,155.00	9	HORIZON MARSH-REMOVE WELL HS	REM MTR LINE DNR HOR HDQS	100 7124 P1
LD NO REGION	LD	LDNO	2,238.00	9	HORIZON MARSH-REMOVE WELL HS	ASBESTOS REMOVAL DIR HOR/CO	100 7124 P1
LD NO REGION	LD	LDNO	1,707.67	9	SCR FISH LANDS-BOUNDARY FENCES	INSTLL FENCE DNR DODGEVILLE	100 7114 P1
LD NO REGION	LD	LDNO	210.00	9	SER-PREVENTIVE MAINTENANCE	CABLE INSTALLATION	212 7814 P1
LD SE REGION	LD	LDSE	344.50	9	SER-PREVENTIVE MAINTENANCE	ADJUSTED DOOR ON ALARM	212 7814 P1
LD SE REGION	LD	LDSE	107.00	9	SER-PREVENTIVE MAINTENANCE	CONNECTED ZONE BEAM	212 7814 P1
LD SE REGION	LD	LDSE	122.00	9	SER-PREVENTIVE MAINTENANCE	LOCATE UNDERGROUND CONDUCTO	212 7814 P1
LD SE REGION	LD	LDSE	123.00	9	SER-PREVENTIVE MAINTENANCE	EXCAVATE, REBUILD BASIN	212 7814 P1
LD SE REGION	LD	LDSE	2,883.00	9	SER-PREVENTIVE MAINTENANCE	MUDJACK FRONT SIDE WALK	212 7814 P1
LD SE REGION	LD	LDSE	380.00	9	SER-PREVENTIVE MAINTENANCE	DRAINING WATER HOLE	212 7814 P1
LD NO WILLOW FLOWAGE	LD	LDSE	220.00	9	WILLOW FLOWAGE-ROAD MAINTENANC	WELDED TAILLIGHT	212 7814 P1
LF NO REGION-CHIPPEWA	LF	LF	355.70	9	PREVVENTIVE MAINTENANCE	GRAVEL & RE-GRADE DLK ROADS	212 7814 P1
LF LAND MAINTENANCE - ER	LF	LF	235.27	9	ER LAND/FACILITY MAINT	TRAILER ADAPTER INSTALL	212 7814 P1
LF NO PROPERTIES TEAM	LF	LF	79.80	9	PREVVENTIVE MAINTENANCE	WELL/PUMP MINTAIN	100 7114 P1
PD SC AZTALAN SP	PD	PDZ	738.40	9	AZTLAN UPPER WELL ABANDONMENT	LUMBER	100 7114 P1
PD NO BIG BAY SP	PD	PDBB	104.56	9	BIG BAY SP-ACCESSIBLE PATH	CRTG UNIT SYMONS ETC	495 TA22 P1
PD NO BIG BAY SP	PD	PDBB	150.71	9	BIG BAY SP-ACCESSIBLE PATH	CAMP SITE RENOVATION	495 TA22 P1
PD NO BIG BAY SP	PD	PDBB	312.28	9	BIG BAY-CAMP SITE RENOVATION	CAMP TRAIL FLOOD REPAIRS	495 TA22 P1
PD SE BIG FOOT BEACH	PD	PDBF	428.11	9	BIG FOOT-TRIE PRUNING PH 2	DEVIL'S LR-REPL UPER LIFT STA	100 7114 P1
PD SE BIG FOOT BEACH	PD	PDBF	900.00	9	BIG FOOT BIG-TOILET REPAIRS	ICE AGE LIFT STA PUMP REPLC	100 7114 P1
PD WC BUCKHORN	PD	PDBF	25.95	9	BUCKHORN-OBSERVATION TOWER	SAND DELIVERED FOR BASE	100 7114 P1
PD WC BUCKHORN	PD	PDBH	2,855.00	9	BUCKHORN-CAMP SITE RENOVATION	SOLAR RINGS	495 TA22 P1
PD WC BUCKHORN	PD	PDBH	177.50	9	BUCKHORN-CAMP SITE RENOVATION	LUMBER-BUCKHORN	100 7114 P1
PD SC DEVILS LAKE SP	PD	PDBH	300.84	9	DEVIL'S LR-CAMP/TRI FLOOD REPR	COMBINATION LOCKS-BUCK	100 7114 P1
PD SC DEVILS LAKE SP	PD	PDBH	4,210.00	9	DEVIL'S LR-REPL UPER LIFT STA	CAMP TRAIL FLOOD REPAIRS	495 TA22 P1
PD SC GOV DODGE SP	PD	PDBL	2,297.00	9	GOV DODGE-REPLACE FIRE RINGS	ICE AGE LIFT STA PUMP REPLC	100 7114 P1
PD SC GOV DODGE SP	PD	PDBV	264.45	9	GOV DODGE-REPLACE FIRE RINGS	SOLAR WL PMP/HARTMAN CS	495 TA22 P1
PD SC GOV DODGE SP	PD	PDBV	2,348.60	9	HARTMAN CRK-SOLAR DRINKNG FNTN	SOLAR WL PMP/HARTMAN CK	495 TA22 P1
PD NE HARTMAN CREEK SP	PD	PDPH	1,651.50	9	HARTMAN CRK-SOLAR DRINKNG FNTN	FOUNTAIN	100 7114 P1
PD NE HARTMAN CREEK SP	PD	PDPH	15,153.49	9	INTERSTATE-SHLTR TRL ACCESSIBL	TRAP ROCK & SKIDSTER LABOR	100 7114 P1
PD NO INTERSTATE SP	PD	PDPH	2,510.00	9	INTERSTATE-SHLTR TRL ACCESSIBL	ROCK & SKIDSTER	100 7114 P1
PD NO INTERSTATE SP	PD	PDPH	1,135.00	9	INTERSTATE-SHLTR TRL ACCESSIBL	POUR SIDEWALK	100 7114 P1
PD NO INTERSTATE SP	PD	PDPH	2,499.50	9	INTERSTATE-SHLTR TRL ACCESSIBL		100 7114 P1
PD NO INTERSTATE SP	PD	PDPH	2,150.00	9			100 7114 P1

495	TUPO P1		212 7744 P1
9	PARKING LOT RESURF RD SANDHILL WA	.001	24,980.10
	RESURFACE RD/SANDHILL WA		24,980.10
	SANDHILL WA-RESURFACE GRAVEL RD		24,980.10
	SANDHILL WA-RESURFACE NORTH RD		24,980.10
	GLAUCIAL HAB RA-CONSTRUCTURE SURF LOT		23,365.00
	HUA/LEVEL ROCK-BABER EASEM		1,034.16
	PARKING LOT/INSTALL CULVERT		695.21
	DNR HORICON POPP'S PARK LOT		845.73
	PARKING LOT/INSTALL CULVERT		1,427.00
	GLAUCIAL HAB RA-CONSTRUCTURE SURF LOT		1,469.80
	GLAUCIAL HAB RA-CONSTRUCTURE SURF LOT		1,427.00
	Moving Culvert		3,421.51
	ACKLEY WA-FLOWAGE REPAIR		980.00
	ACKLEY WA-FLOWAGE REPAIR		1,171.00
	BACKHOE WORK		2,362.00
	BLACKHAWK LK WA-RESURF LOTS/RD		350.00
	BLACKHAWK LK WA-RESURF LOTS/RD		1,050.00
	BREAKER/DIRT/MEAD		2,973.90
	BREAKER DIKE REPAIR		1,273.91
	BREAKER DIKE REPAIR		332.80
	CLEAN UP PROPERTY/861171435		20,000.00
	THESSA MARSH-RAZED BLDG/RESTORE		1,037.50
	WCR/WPHR PUBLIC PARKING LOT		10,020.00
	MEAD WA-BERKHARD DIKE CLEANUP		2,965.96
	MEAD WA-BERKHARD DIKE CLEANUP		2,798.96
	MEAD WA-BERKHARD DIKE WASHOUT		1,87.61
	CARCASES DISPOSAL-CWD		2,250.00
	WALWORTH-WAUKESHA STATE LANDS		273.82
	ST CROIX/DUNN/PINE/PIERCE PVT		429.00
	SANDHILL DORMITORY OPERATIONS		429.00
	MEADOW VALLEY SE POOL-EAST		2,107.93
	MEADOW VALLEY SE POOL-EAST		3,391.66
	MEADOW VALLEY SE POOL-EAST		8,504.00
	MEADOW VALLEY SE POOL-SOUTH		1,520.00
	MEADOW VALLEY SE POOL-SOUTH		17,008.00
	CONIFER REMOVAL-YELLOWSTONE		3,139.00
	MTN BKE TRAIL-KNSU		3,861.00
	TRAILX DRILL RENTALS-SCR		140.00
	HORSE TRAILS		1,500.00
	IAT CROSSING @ BROOKLYN WA		2,427.67
	TRAIL HORSES @ BROOKLYN WA		10
	TRAIL HORSES @ BROOKLYN WA		10
	STATE ENVRN REMEDIAN		1,399.43
	ST PARCS/TRAIL/ISO FORESTS		114.84
	ICE AGE FINDINGS CTY TRI GIS		75.00
	AMNICON FALL SP-TRAIL REPAIRS		1,750.00
	AMNICON FALL SP-TRAIL REPAIRS		3,585.00
	AMNICON FALL SP-TRAIL REPAIRS		420.00
	BIG BAY-POINT TR SAFETY FENCE		1,485.00
	BEARSKIN TR-SIGN REPLACEMENT		675.14
	BUCKHORN-TRL RENOVATN & REPAIR		3,185.00
	BUCKHORN-TRL RENOVATN & REPAIR		34.61
	BUCKHORN-TRL RENOVATN & REPAIR		111.05
	BUCKHORN-TRL RENOVATN & REPAIR		189.38
	BUCKHORN-TRL RENOVATN & REPAIR		585.80
	BUCKHORN-TRL RENOVATN & REPAIR		146.81
	BUCKHORN-INTERPRETIVE DISPLAYS		365.00
	BADGER TRAIL-TUNNEL GATES		72.00
	CHIPPENWA RVR TR-ELCO/D DAMAGE		7,200.00
	ELROY-SPARTA TR-WARNING POLE		9,691.00
	WRNG PLNL/ROY SPARTA ST TRL		10
9	ALL AMERICAN LUMBER INC	00	
10	RANDY GRIMM TRUCKING		
	LADICK ROAD MATERIALS INC		
	FOND DU LAC CULVERT & SUPPLY		
	W & D NAVIS INC		
	W & D NAVIS INC		
	W & D NAVIS INC		
	W & D NAVIS INC		
	W & D NAVIS INC		
	OTTER GREEK CONSTRUCTION LLC		
	W & D NAVIS INC		
	CROP PRODUCTION SERVICES, CPS		
	DEAN GEHRMAN CONST		
	HAESSELL & HAESSELL INC		
	HAESSELL & HAESSELL INC		
	BECKER TRUCKING & EXCAVATING		
	DALE LADICK INCORPORATED		
	LADICK ROAD MATERIALS INC		
	B & C TRUCKING & EXCAV LLC		
	WAUKESHA LIME & STONE		
	BAKKE EXCAVATING, INC		
	STEVE'S PLUMBING, INC		
	DALE LADICK INCORPORATED		
	LADICK ROAD MATERIALS INC		
	DCM LANDSCAPING LLC		
	LADICK ROAD MATERIALS INC		
	DRIFTLESS LAND STEWARDSHIP LLC		
	MGD WELDING		
	MENNING ENTERPRISE		
	ICE AGE TRAIL ALLIANCE		
	ICE AGE TRAIL ALLIANCE		
	ICE AGE TRAIL ALLIANCE		
	RICHARD ALME CONSTRUCTION		
	I G HALL INC		
	NRP ENVIRONMENTAL		
	ARTISTOGRAPHICS INC		
	PETERSEN STUMP GRINDING		
	TRAIL DESIGN SPECIALISTS		
	TRAIL DESIGN SPECIALISTS		
	WALT MOSS TRUCKING INC		
	RITOLA, INC		
	BADGER STATE INDUSTRIES		
	JOSEPH L BOLLIG & SONS INC		
	LENNY'S LUMBER		
	KAISEL, CAROL F		
	BARNES, INC		
	NEW GLARUS WELDING		
	AMERICAN EXPRES TRANSPORTATIO		
	ALL AMERICAN LUMBER INC	00	

	495	TA22	P1	CLV/TDN REP ELROY/SPARTA 001
	495	TA22	P1	CLV/TDN REP ELROY/SPARTA 001
	495	TA22	P1	REHAB TRL BRIDGE/SPARTA/NWHL001
	495	TA22	P1	RNV/T RL BRDG/H40 ST TRL 001
	495	TA22	P1	PV BRDG ARCH/H40 ST TRL 001
	495	TA22	P1	TRAIL GRAVEL/LIMESTONE SCRN
	495	TA22	P1	30% LIMESTONE SCREENING
	495	TA22	P1	FTX GRAVEL AT BRIDGE AREA
	495	TA22	P1	BRDG REP/KOHLER ANDRAE SP 001
	495	TA22	P1	JAT MCKENZIE CRK PROJECT
	495	TA22	P1	HARTMAN CREEK TRAIL IMPROVE/REPAIR
	495	TA22	P1	KOHLER-ANDRAE-BLK RV TR BR RPL
	495	TA22	P1	MACKENZIE CRK WA-TAT FT BRIDGE
	495	TA22	P1	MACKENZIE CRK WA-TAT FT BRIDGE
	495	TA22	P1	NEWPORT-TRAIL SIGNS/BEACH ACC
	495	TA22	P1	NEWPORT-TRAIL SIGNS/BEACH ACC
	495	TA22	P1	RIB MOUNTAIN-TRAIL SIGNS
	495	TA22	P1	RIB MOUNTAIN-INTERPRETIVE SIGNS
	495	TA22	P1	CONCRETE MIX
	495	TA22	P1	TRAIL SIGNAGE
	495	TA22	P1	CULVERT/FILL, TOPSOIL
	495	TA22	P1	REP HHS TRL/WILDCAT MT SP 001
	495	TA22	P1	REP HRS TRL/WILDCAT MT SP 001
	495	TA22	P1	BASE DENSE-WILDCAT ST PARK
	495	TA22	P1	REP HRS TRL/WILDCAT MT SP 001
	495	TA22	P1	LUMBER
	495	TA22	P1	DOC#4234624/23463
	495	TA22	P1	TRAIL GROOMING 1/13-31/11
	495	TA22	P1	TRAIL GROOMING 12/14-29/10
	495	TA22	P1	SPRAY PAINT FOR SIGNS
	495	TA22	P1	JAN/FEB 2013 GROOM BDRG TRL
	495	TA22	P1	DEC 2010 GROOM BADGER TRL
	495	TA22	P1	MILL ENDS-PERROT
	495	TA22	P1	CHAIN SHARPEN-BUFFALO
	495	TA22	P1	TREE REMOVAL-BUFFALO
	495	TA22	P1	SCREENINGS-PERROT
	495	TA22	P1	SNOWMOBILE TRL MAINT-BR
	495	TA22	P1	SNOWMOBILE TRL MAINT-BR
	495	TA22	P1	LUMBER DNR NEW GLARIUS WOODS
	495	TA22	P1	DECEMBER 2010 GROOM BADGER TRL
	495	TA22	P1	JAN/FEB 2011 BADGER TRL
	495	TA22	P1	BRIDGE LUMBER
	495	TA22	P1	CLEANBOWLS, FERRULE STOPS
	495	TA22	P1	SPRAY PAINT
	495	TA22	P1	TREE REMOVAL IN DOUGMAN
	495	TA22	P1	BRIIDGE DECKING
	495	TA22	P1	SUPPL.HAMMER-ONTARIO
	495	TA22	P1	DITCHING-EARLY SPARTA
	495	TA22	P1	PROFESSIONAL SERVICES - JAT
	495	TA22	P1	PROFESSIONAL SERVICES - JAT
	495	TA22	P1	SHIROYOGAN MARSH POLICY EDIT
	495	TA22	P1	DCAS NEEDS REPORT PART 1
	495	TA22	P1	ICE AGE/TUSCIA TR-RE-LOC
	495	TA22	P1	ICE AGE TR-PARTIAL CEDAR NARROW
	495	TA22	P1	RE-SURVEY PARTIAL DNR BORY
	495	TA22	P1	WHITE OAK/MCKENZIE CRK PROJECT
	495	TA22	P1	SUPPL-HAMMER-ONTARIO
10	10715.00	\$ \$	\$ \$	PD WC ELROY SPARTA ST TRL
	350.00	\$ \$	\$ \$	PD WC ELROY SPARTA ST TRL
	900.00	\$ \$	\$ \$	PD WC ELROY SPARTA ST TRL
	23,394.91	\$ \$	\$ \$	ELROY-SPARTA-CULVERT/DRAIN RPR
	7,088.00	\$ \$	\$ \$	ELROY-SPARTA-CULVERT/DRAIN RPR
	11,460.00	\$ \$	\$ \$	ELROY-SPARTA-CULVERT/DRAIN RPR
	1105.57	\$ \$	\$ \$	INTERSTATE-INSL WATERMAIN/HYDROIN
	162.45	\$ \$	\$ \$	GOV DODGE-TRAIL IMPROVE/REPAIR
	1,580.00	\$ \$	\$ \$	HARTMAN CREEK TRAIL
	17,550.00	\$ \$	\$ \$	KOHLER-ANDRAE-BLK RV TR BR RPL
	3750.00	\$ \$	\$ \$	MACKENZIE CRK WA-TAT FT BRIDGE
	3,544.87	\$ \$	\$ \$	MACKENZIE CRK WA-TAT FT BRIDGE
	5,000.00	\$ \$	\$ \$	NEWPORT-TRAIL SIGNS/BEACH ACC
	5,582.00	\$ \$	\$ \$	NEWPORT-TRAIL SIGNS/BEACH ACC
	106.31	\$ \$	\$ \$	RIB MOUNTAIN-TRAIL SIGNS
	350.00	\$ \$	\$ \$	RIB MOUNTAIN-INTERPRETIVE SIGNS
	55.36	\$ \$	\$ \$	THOMPSON SP-NORTH TRAIL
	140.12	\$ \$	\$ \$	THOMPSON SP-NORTH TRAIL
	592.63	\$ \$	\$ \$	WILDCAT MTN-HORSE TRAIL WORK
	2500.00	\$ \$	\$ \$	WILDCAT MTN-HORSE TRAIL WORK
	5,006.33	\$ \$	\$ \$	WILDCAT MTN-HORSE TRAIL WORK
	1,530.63	\$ \$	\$ \$	WILDCAT MTN-HORSE TRAIL WORK
	3,293.63	\$ \$	\$ \$	WILDCAT MTN-HORSE TR REPAIRS
	989.00	\$ \$	\$ \$	WYALUSING-SAND CAVE TR REPAIRS
	60.00	\$ \$	\$ \$	WESL TRL ACQ COSTS
	2,040.00	\$ \$	\$ \$	SNOWMOBILE TRAILS-PR
	2,460.00	\$ \$	\$ \$	SNOWMOBILE TRAILS-PR
	8.07	\$ \$	\$ \$	HIKING TRAILS
	9.98	\$ \$	\$ \$	HIKING TRAILS
	1,560.00	\$ \$	\$ \$	SNOWMOBILE TRAILS-PR
	525.00	\$ \$	\$ \$	SNOWMOBILE TRAILS-PR
	253.60	\$ \$	\$ \$	ATV AREAS - TRAILS
	30.94	\$ \$	\$ \$	ATV AREAS - TRAILS
	900.00	\$ \$	\$ \$	ATV AREAS - TRAILS
	360.77	\$ \$	\$ \$	ATV AREAS - TRAILS
	356.00	\$ \$	\$ \$	SNOWMOBILE TRAILS-PR
	4,065.00	\$ \$	\$ \$	BIKE TRAILS
	144.00	\$ \$	\$ \$	SNOWMOBILE TRAILS-PR
	1,820.00	\$ \$	\$ \$	SNOWMOBILE TRAILS-PR
	1,100.00	\$ \$	\$ \$	BIKE TRAILS
	374.80	\$ \$	\$ \$	BIKE TRAILS
	9.14	\$ \$	\$ \$	BIKE TRAILS
	11.58	\$ \$	\$ \$	BIKE TRAILS
	1,012.50	\$ \$	\$ \$	SNOWMOBILE TRAILS-PR
	348.65	\$ \$	\$ \$	SNOWMOBILE TRAILS-PR
	173.12	\$ \$	\$ \$	BIKE TRAILS
	900.00	\$ \$	\$ \$	BIKE TRAILS
	100.00	\$ \$	\$ \$	NPS-ICE AGE NATL TR CYCLIC MNT
	446.00	\$ \$	\$ \$	NPS-ICE AGE NATL TR CYCLIC MNT
	453.00	\$ \$	\$ \$	NPS-ICE AGE NATL TR CYCLIC MNT
	196.00	\$ \$	\$ \$	NPS-TANST CYC MNT-FPY11-MOD 6
	920.00	\$ \$	\$ \$	NPS-TANST CYC MNT-FPY1-MOD 5
	4,956.00	\$ \$	\$ \$	NPS-TANST CYC MNT-FPY11-MOD 7
	4,756.00	\$ \$	\$ \$	TANST CYC MNT-FPY10-MOD 5-CAT C
	920.00	\$ \$	\$ \$	ICE AGE TR-PARTIAL DNR BORY
	659.34	\$ \$	\$ \$	WHITE OAK/MCKENZIE CRK PROJECT
	1,614.31	\$ \$	\$ \$	WHITE OAK-TRAIL MAINT/DEVELOP
	1,733.12	\$ \$	\$ \$	DEGENHARD IMPLEMENT INC
2400	PD PDES	PD PDES	PD PDES	PD WC MUEHLKAMP EXCAVATING
2400	PD PDES	PD PDES	PD PDES	COLT CONSTRUCTION SERVICES LLC
2400	PD PDES	PD PDES	PD PDES	ALL AMERICAN LUMBER INC
2400	PD PDES	PD PDES	PD PDES	SHELDON'S ASPHALT PAVING
2400	PD PDES	PD PDES	PD PDES	RULE CONSTRUCTION LTD
3740	PD PDES	PD PDES	PD PDES	FAULKS BROS CONSTRUCTION INC
2400	PD PDES	PD PDES	PD PDES	KW CONTRACTING LLC
2400	PD PDES	PD PDES	PD PDES	UNITED CONSTRUCTION INC
2400	PD PDES	PD PDES	PD PDES	ICE AGE TRAIL ALLIANCE
3740	PD PDES	PD PDES	PD PDES	BLUERAVEN CREATIVE LLC
2740	PD PDES	PD PDES	PD PDES	BLUERAVEN CREATIVE LLC
3740	PD PDES	PD PDES	PD PDES	BADGER STATE INDUSTRIES
2740	PD PDES	PD PDES	PD PDES	PROBUILD
3740	PD PDES	PD PDES	PD PDES	BADGER STATE INDUSTRIES
3740	PD PDES	PD PDES	PD PDES	RICHLEN EXCAVATING INC
2400	PD PDES	PD PDES	PD PDES	HARTER TRUCKING INC
2400	PD PDES	PD PDES	PD PDES	MILESTONE MATERIALS
2400	PD PDES	PD PDES	PD PDES	WILBER TRUCKING INC
3740	PD PDES	PD PDES	PD PDES	LANGMEIER LUMBER INC
3740	PD PDES	PD PDES	PD PDES	MONROE STATELINE TRAIL BLAZERS
3740	PD PDES	PD PDES	PD PDES	TJ TRUCKING AND EXCAVATING INC
2480	PD PDES	PD PDES	PD PDES	VANCE SMALL ENGINE & MARINE
2400	PD PDES	PD PDES	PD PDES	VANOVER'S TREE SERV
2400	PD PDES	PD PDES	PD PDES	WILBER TRUCKING INC
2400	PD PDES	PD PDES	PD PDES	ASSOCIATED SNOWMOBILE CLUBS
3740	PD PDES	PD PDES	PD PDES	BELLEVILLE SNOCATS INC
2400	PD PDES	PD PDES	PD PDES	MONROE STATELINE TRAILBLAZERS
3740	PD PDES	PD PDES	PD PDES	WARDEN'S ACE HARDWARE OF
2400	PD PDES	PD PDES	PD PDES	BARK RIVER TREE & LANDSCAPING
3740	PD PDES	PD PDES	PD PDES	DEGENHARD IMPLEMENT INC
2400	PD PDES	PD PDES	PD PDES	MUEHLKAMP EXCAVATING
2740	PD PDES	PD PDES	PD PDES	HANSON, ANDREW C. III
2740	PD PDES	PD PDES	PD PDES	HANSON, ANDREW C. III
2740	PD PDES	PD PDES	PD PDES	HANSON, ANDREW C. III
2740	PD PDES	PD PDES	PD PDES	PROFESSIONAL SERVICES INC
2740	PD PDES	PD PDES	PD PDES	CUMMINGS LUMBER COMPANY INC
3740	PD PDES	PD PDES	PD PDES	DEGENHARD IMPLEMENT INC

O	O	Ryan Fencing LLC	PR PRFH	10	212 1614 PI
O	O	REDDSTONE RIDERS INC	PR PRGD	4,875.00	212 1614 PI
O	O	WATERTOWN ACE HARDWARE	PR PRGD	-224.00	212 1614 PI
O	O	UTICA NORA TRAILBLAZERS	PR PRGD	300.00	212 1614 PI
O	O	UTICA NORA TRAILBLAZERS	PR PRGD	500.00	212 1614 PI
O	O	ASSOCIATED SNOWMOBILE CLUBS	PR PRGR	95.00	212 1614 PI
O	O	ASSOCIATED SNOWMOBILE CLUBS	PR PRGR	3,905.00	212 1614 PI
O	O	T-RIDERS SNOWMOBILE CLUB	PR PRGV	500.00	212 1614 PI
O	O	T-RIDERS SNOWMOBILE CLUB	PR PRGV	925.00	212 1614 PI
O	O	CARLIN SALES CORP	PR PRHA	258.85	212 1614 PI
O	O	CURATIVE CARE NETWORK	PR PRHA	602.00	212 1614 PI
O	O	CURATIVE CARE NETWORK	PR PRHA	2,408.00	212 1614 PI
O	O	GREEN TREE - TREE CARE	PR PRHA	1,140.00	212 1614 PI
O	O	GREEN TREE - TREE CARE	PR PRHA	2,200.00	212 1614 PI
O	O	HANNA TRAILER & RV SUPPLY INC	PR PRHA	203.67	212 1614 PI
O	O	MAREK LANDSCAPING LLC	PR PRHA	4,364.00	212 1614 PI
O	O	MAREK LANDSCAPING LLC	PR PRHA	1,971.00	212 1614 PI
O	O	DEGENHARDT IMPLEMENT INC	PR PRLR	173.12	212 1614 PI
O	O	MILESTONE MATERIALS	PR PRLR	144.45	212 1614 PI
O	O	HOHL'S FARM SUPPLY INC	PR PRML	242.95	212 1614 PI
O	O	SPEEDWAY SNOWMOBILE CLUB INC	PR PRMR	345.00	212 1614 PI
O	O	SPEEDWAY SNOWMOBILE CLUB INC	PR PRMR	665.00	212 1614 PI
O	O	SPEEDWAY SNOWMOBILE CLUB INC	PR PRMR	825.00	212 1614 PI
O	O	SPEEDWAY SNOWMOBILE CLUB INC	PR PRMR	1,100.00	212 1614 PI
O	O	T-RIDERS SNOWMOBILE CLUB	PR PRMR	1,155.00	212 1614 PI
O	O	T-RIDERS SNOWMOBILE CLUB	PR PRMR	1,340.00	212 1614 PI
O	O	T-RIDERS SNOWMOBILE CLUB	PR PRMR	1,765.00	212 1614 PI
O	O	PR NE PENINSULA	PR PRPR	980.00	212 1614 PI
O	O	DOOR CENTRAL SNOWGOERS INC	PR PRRE	111.30	212 1614 PI
O	O	CHRIS LAFSON TRUCKING INC	PR PRRE	68.96	212 1614 PI
O	O	PROBUDL	PR PRRE	87.96	212 1614 PI
O	O	NEW GLARIUS HARDWARE	PR PRSR	159.49	212 1614 PI
O	O	MONROE STATELINE TRAILBLAZERS	PR PRSR	475.00	212 1614 PI
O	O	MONROE STATELINE TRAILBLAZERS	PR PRSR	1,280.00	212 1614 PI
O	O	AXEL'S SAW & TOOL	PR PRTS	25.00	212 1614 PI
O	O	BEISSEL, DALE J	PR PRTS	145.00	212 1614 PI
O	O	DAN GRANICAS LANDSCAPING Q.	PR PRTS	350.00	212 1614 PI
O	O	DAN GRANICAS LANDSCAPING &	PR PRTS	265.74	212 1614 PI
O	O	L & L EXCAVATING INC	PR PRTS	2,160.00	212 1614 PI
O	O	L & L EXCAVATING INC	PR PRTS	1,637.50	212 1614 PI
O	O	NEW HIGHLAND LAWN SPORT & EQPT	PR PRTS	2,415.00	212 1614 PI
O	O	R & P'S EARTH & FOREST WORKS,	PR PRTS	3,650.00	212 1614 PI
O	O	WARTGOW CONSTRUCTION	PR PRTS	840.00	212 1614 PI
O	O	WARTGOW CONSTRUCTION	PR PRTS	1,669.27	212 1614 PI
O	O	BIRCHWOOD BOBCAT SLEDDERS	PR PRTS	285.74	212 1614 PI
O	O	BIRCHWOOD BOBCAT SLEDDERS	PR PRTS	2,160.00	212 1614 PI
O	O	BIRCHWOOD BOBCAT SLEDDERS	PR PRTS	132.50	212 1614 PI
O	O	WARTGOW CONSTRUCTION	PR PRTS	275.00	212 1614 PI
O	O	WARTGOW CONSTRUCTION	PR PRTS	310.00	212 1614 PI
O	O	RICHLIEN EXCAVATING INC	PR PRTS	239.00	212 1614 PI
O	O	RICHLIEN EXCAVATING INC	PR PRTS	681.50	212 1614 PI
O	O	HENSCHL SAWMILL	PR PRWD	1,337.50	212 1614 PI
O	O	MARELL INC	PR PRWM	1,159.50	212 1614 PI
O	O	MILESTONE MATERIALS	PR PRWM	1,237.37	212 1614 PI
O	O	PR WC WILDCAT MOUNTAIN	PR PRWM	1,568.00	212 1614 PI
O	O	PR WC WILDCAT MOUNTAIN	PR PRWM	207.40	212 1614 PI
O	O	PR WC WILDCAT MOUNTAIN	PR PRWM	476.15	212 1614 PI
O	O	FENCING-400 TRAIL	PR PRWJ	10	212 1614 PI
O	O	GROOM STATE TRAIL AGREEMENT	PR PRWJ	10	212 1614 PI
O	O	36524 TECH LEVEL/BY IMPACT	PR PRWJ	10	212 1614 PI
O	O	DEC 10/JAN 11 GROOM GDT-W	PR PRWJ	10	212 1614 PI
O	O	DRUMLIN TRAIL GROOMING	PR PRWJ	10	212 1614 PI
O	O	SNOWMOBILE TRL MAINT-GR	PR PRWJ	10	212 1614 PI
O	O	BRUSHING & CUTTING	PR PRWJ	10	212 1614 PI
O	O	DEJIAN SNOWMOBILE TRL GROOMING	PR PRWJ	10	212 1614 PI
O	O	ALUM LOPPER/PRUNER/ROUNDUP	PR PRWJ	10	212 1614 PI
O	O	HANK AARON TRAIL CUT	PR PRWJ	10	212 1614 PI
O	O	HANK AARON TRAIL CUT	PR PRWJ	10	212 1614 PI
O	O	TRAIL CLEARANCE	PR PRWJ	10	212 1614 PI
O	O	RESTORATION FORESTY TRL	PR PRWJ	10	212 1614 PI
O	O	INSTALL COUPLER REPAIR KIT	PR PRWJ	10	212 1614 PI
O	O	INSTALL GRASS & OTR PLANTS	PR PRWJ	10	212 1614 PI
O	O	UPRIGHT BULLETIN	PR PRWJ	10	212 1614 PI
O	O	SUPPL HAMMER-ONTARIO	PR PRWJ	10	212 1614 PI
O	O	ROCK-LA CROSSE RVR	PR PRWJ	10	212 1614 PI
O	O	GRASS REED & STRAW	PR PRWJ	10	212 1614 PI
O	O	DEC 2010 BAL DUE/GROOM TRL	PR PRWJ	10	212 1614 PI
O	O	TRL GROOMING - MIL. RIDGE	PR PRWJ	10	212 1614 PI
O	O	MIL RIDGE TRAIL GROOMING	PR PRWJ	10	212 1614 PI
O	O	DEC 2010 GROOM MILITARY TRL	PR PRWJ	10	212 1614 PI
O	O	JAN 2011 GROOM MILITARY TRL	PR PRWJ	10	212 1614 PI
O	O	TRL GROOMING/MIL. RIDGE	PR PRWJ	10	212 1614 PI
O	O	DEC 2010 GROOM MILITARY TRL	PR PRWJ	10	212 1614 PI
O	O	FEB-11 SNOWMOBILE TRAIL GRO	PR PRWJ	10	212 1614 PI
O	O	BRUSHES/CANVAS/ROD/REPELLANT	PR PRWJ	10	212 1614 PI
O	O	JAN/FEB 2011 SUGAR RIVER TRL	PR PRWJ	10	212 1614 PI
O	O	CHAIN SAW MAINT	PR PRWJ	10	212 1614 PI
O	O	PIT GRAVEL	PR PRWJ	10	212 1614 PI
O	O	RED GRANITE	PR PRWJ	10	212 1614 PI
O	O	LUMBER	PR PRWJ	10	212 1614 PI
O	O	ACRY STAIN	PR PRWJ	10	212 1614 PI
O	O	W ADDISON & NEGOT CULVERT	PR PRWJ	10	212 1614 PI
O	O	TUSCobia TRAIL WASHOUTS ETC	PR PRWJ	10	212 1614 PI
O	O	GRAVEL	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	ATV AREAS - TRAILS	PR PRWJ	10	212 1614 PI
O	O	TUSCobia TRAIL EXC	PR PRWJ	10	212 1614 PI
O	O	GRADING TRAIL	PR PRWJ	10	212 1614 PI
O	O	CULVERT & GRAVEL	PR PRWJ	10	212 1614 PI
O	O	ATV MAINT	PR PRWJ	10	212 1614 PI
O	O	GRADING	PR PRWJ	10	212 1614 PI
O	O	GRAVEL & GRAVING	PR PRWJ	10	212 1614 PI
O	O	REMOVE BEAVER DAM	PR PRWJ	10	212 1614 PI
O	O	DOZER & GRAVEL	PR PRWJ	10	212 1614 PI
O	O	TRAIL GROOMING 02/3-28-11 .001	PR PRWJ	10	212 1614 PI
O	O	GROOM TRAIL 01/04-29/10 .001	PR PRWJ	10	212 1614 PI
O	O	TRAIL GROOMING 12/2-28/10 .001	PR PRWJ	10	212 1614 PI
O	O	CULVERT FILLED, TOPSOIL	PR PRWJ	10	212 1614 PI
O	O	BREAKER RUN, ROAD GRAVEL	PR PRWJ	10	212 1614 PI
O	O	PINE CEDAR	PR PRWJ	10	212 1614 PI
O	O	CULVERTS-WILDCAT	PR PRWJ	10	212 1614 PI
O	O	BASE DENSE-WILDCAT	PR PRWJ	10	212 1614 PI

PR	WC WILDCAT MOUNTAIN	953.42	HORSE/BRidle TRAILS	212	16:14	P1
PR	WC WILDCAT MOUNTAIN	1,102.89	HORSE/BRidle TRAILS	212	16:14	P1
PR-NPS-ICE AGE INST-H6281G-3-09	QA/QAFK	968.50	HIKING TRAILS	212	16:14	P1
SD	SE BONG RECREATION AREA	588.70	BONG-ATV TRL DRAINAGE-LPS 1&2	212	17:24	P1
SD	SD BONG	1,560.00	LAPHAM PK/SDT/SHIRE BIKE TR	210.00	10	P1
SD	SD LAPHAM PEAK	210.00	ATV TRAILS -3 FORESTS	212	16:14	P1
SF	SF BONG	33.92	ATV TRAILS -5 FORESTS	212	16:14	P1
SF	SF BONG	1,800.00	HIKING TRAILS	212	16:14	P1
SF	SF LAPHAM PEAK	833.33	HIKING TRAILS	212	16:14	P1
SF	SF LAPHAM PEAK	162.54	HIKING TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	59.50	HIKING TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	355.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	545.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	715.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	600.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	153.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	546.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	5.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	967.50	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	1,846.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	2,630.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine NORTH	1,065.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine SOUTH	55.29	Bike TRAILS	212	16:14	P1
SF	SF KETTLE MORaine SOUTH	78.92	Bike TRAILS	212	16:14	P1
SF	SF KETTLE MORaine SOUTH	500.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine SOUTH	1,250.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine SOUTH	303.00	Snowmobile TRAILS	212	16:14	P1
SF	SF KETTLE MORaine SOUTH	436.21	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO ADMINISTRATION	486.71	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO ADMINISTRATION	666.17	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO ADMINISTRATION	793.67	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO ADMINISTRATION	1,218.93	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO EXTERNAL RELATIONS	1,396.31	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO EXTERNAL RELATIONS	436.20	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO EXTERNAL RELATIONS	488.71	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO EXTERNAL RELATIONS	666.18	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO EXTERNAL RELATIONS	793.66	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO EXTERNAL RELATIONS	1,218.94	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR	PR CO EXTERNAL RELATIONS	1,396.31	LK MI WATER TRL PLANNING-DOACM	212	16:14	P1
PR-NPS-ICE AGE INST-H6281G-3-09	QA/QAFK	5,309.27	NPS-ICE AGE NATL TR CYCLIC-NNT	212	18:14	P1
LF	LF LAND MAINTENANCE - FORESTRY	202.50	MASTER PLANNING-FLAMBEEAU RV SF	212	16:14	P1
LF	LF LAND MAINTENANCE - FORESTRY	202.50	MASTER PLANNING-FLAMBEEAU RV SF	212	16:14	P1
LF	LF LAND MAINTENANCE - FORESTRY	405.00	MASTER PLANNING-FLAMBEEAU RV SF	212	16:14	P1
LF	LF LAND MAINTENANCE - FORESTRY	1,080.00	MASTER PLANNING-FLAMBEEAU RV SF	212	16:14	P1
LF	LF LAND MAINTENANCE - FORESTRY	2,655.00	MASTER PLANNING-POINT BEACH SF	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	119.51	GENERAL MASTER PLANNING	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	239.02	GENERAL MASTER PLANNING	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	358.53	GENERAL MASTER PLANNING	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	908.63	GENERAL MASTER PLANNING	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	1,156.47	GENERAL MASTER PLANNING	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	2,000.00	GENERAL MASTER PLANNING	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	3,200.00	GENERAL MASTER PLANNING	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	3,780.00	GENERAL MASTER PLANNING	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	1,751.39	MASTER PLAN-LOWER WI RIVERWAY	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	2,292.80	MASTER PLAN-LOWER WI RIVERWAY	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	3,332.69	MASTER PLAN-LOWER WI RIVERWAY	212	16:14	P1
LF	LF CO LAND MANAGEMENT SECTION	3,955.27	MASTER PLAN-LOWER WI RIVERWAY	212	16:14	P1
LF	LF FLM	KRAUSE, JOHN S.	FOREST RAPTOR SURVEYS OF P1001	212	16:14	P1
LF	LF FLM	YELLOWFIELD BIOLOGICAL	SERVICES FOR DEVELOPING, MC001	212	16:14	P1
LF	LF FLM	GOLDEN SANDS RESOURCE CONSV &	NHL SERVICES 001	212	16:14	P1
LF	LF FLM	JOHN HUSTON GRAPHIC DESIGN	SERVICES FOR DEVELOPING, MC001	212	16:14	P1
LF	LF FLM	JOHN HUSTON GRAPHIC DESIGN	SERVICES FOR DEVELOPING, MC001	212	16:14	P1
LF	LF FLM	JOHN HUSTON GRAPHIC DESIGN	SERVICES FOR DEVELOPING, MC001	212	16:14	P1
LF	LF FLM	HAY, ROBERT W.	REPORT ON REPTILE AND AMPH1001	212	16:14	P1
LF	LF FLM	GOLDEN SANDS RESOURCE CONSV &	SERVICES FOR DEVELOPING, MC001	212	16:14	P1
LF	LF FLM	GOLDEN SANDS RESOURCE CONSV &	FIVE WILD RIVER INVENTORY A001	212	16:14	P1
LF	LF FLM	GOLDEN SANDS RESOURCE CONSV &	SERVICES FOR DEVELOPING, MC001	212	16:14	P1
LF	LF FLM	GOLDEN SANDS RESOURCE CONSV &	SERVICES FOR DEVELOPING, MC001	212	16:14	P1
LF	LF FLM	GOLDEN SANDS RESOURCE CONSV &	SERVICES FOR DEVELOPING, MC001	212	16:14	P1
LF	LF FLM	GOLDEN SANDS RESOURCE CONSV &	SERVICES FOR DEVELOPING, MC001	212	16:14	P1

Project	Provider Name	Organization	Category	Dollars	Activity Description	Project Description
0 GOLDEN SANDS RESOURCE CONSV & FUDD DESIGN	LF LFRM, LF LPRR	LF CO LAND MANAGEMENT SECTION	\$ \$ \$ \$ \$	6,149.65	MASTER PLAN-LOWER WI RIVERWAY PR-MASTER PLAN SUPP/REVIEW	11 11 11 11 11 212 1614 P1
0 GOLDEN SANDS RESOURCE CONSV &	LF LPRR	LF LAND MAINTENANCE - PARKS	\$ \$ \$ \$	385.00	UPDATE QUARK DOCUMENT	212 1614 P1
0 GOLDEN SANDS RESOURCE CONSV &	LF LPRR	LF LAND MAINTENANCE - PARKS	\$ \$ \$	386.23	NHI SERVICES 001	212 1614 P1
0 GOLDEN SANDS RESOURCE CONSV &	LF LPRR	LF LAND MAINTENANCE - PARKS	\$ \$	758.50	SERVICES FOR DEVELOPING, MO001	212 1614 P1
0 GOLDEN SANDS RESOURCE CONSV &	LF LPRR	LF LAND MAINTENANCE - PARKS	\$ \$	1,130.27	SERVICES FOR DEVELOPING, MO001	212 1614 P1
0 BAY-LAKE REGIONAL PLANNING	LF LPRR	LF LAND MAINTENANCE - PARKS	\$ \$	2,000.00	LAKE MICHIGAN WATER TR. PLAN	212 1614 P1
0 USDA FOREST SERVICE	PR PREX	PR CO EXTERNAL RELATIONS	\$ \$	2,000.00	DATA TABBLIN FOR SCORP	212 1614 P1
0 DONALD THOMPSON & SONS	LD LDNO	LD NO REGION	\$ \$	3,700.00	TREE/VEG REMIND LK 001	100 7114 P1
0 DOHERTY TRUCKING & EXCAVATING	LD LDPV	LD SC PORTAGE LEVEE	\$ \$ \$ \$ \$	10,230.00	REP PERIODIC SECT/CALLEDONIA 001	100 7114 P1
0 ARIES ASSOCIATES	SD SDSK	SD SE KETTLE MORaine SOUTH	\$ \$ \$ \$	2,700.00	DAM FLR ANALYSIS/RC LK DM001	100 7114 P1
0 WISNIEWSKI EXCAVATING, LLC	WM WMFW	WM-NW REGION-FOX/WOLF AREA	\$ \$ \$ \$	4,805.00	2-STRETCHES OF DIKE PROJ.	212 1614 P1
0 HORIZON EXCAVATING, LLC	WM WMSC	WM-SC REGION	\$ \$ \$	1,200.00	DIKE/CULVERT REPAIR	212 1614 P1
0 APPLIED ECOLOGICAL SERV INC	QA QAJA	ER-USFWS-RESTORATION-DRIFTLE	\$ \$ \$ \$	2,113.12	ROUTINE WETLAND MAINTENANCE	212 1614 P1
0 APPLIED ECOLOGICAL SERV INC	QA QAJA	ER-USFWS-RESTORATION-DRIFTLE	\$ \$ \$ \$	2,931.00	AERIAL SURVEYS-SW SAVANNA	212 1614 P1
0 APPLIED ECOLOGICAL SERV INC	QA QAJA	ER-USFWS-RESTORATION-DRIFTLE	\$ \$ \$ \$	3,926.41	AERIAL SURVEYS-SW SAVANNA	212 1614 P1
0 APPLIED ECOLOGICAL SERV INC	QA QAJA	ER-USFWS-RESTORATION-DRIFTLE	\$ \$ \$ \$	4,722.92	AERIAL SURVEYS-SW SAVANNA	212 1614 P1
0 APPLIED ECOLOGICAL SERV INC	QA QAJA	ER-USFWS-RESTORATION-DRIFTLE	\$ \$ \$ \$	5,498.62	AERIAL SURVEYS-SW SAVANNA	212 1614 P1
0 APPLIED ECOLOGICAL SERV INC	QA QAJA	ER-USFWS-RESTORATION-DRIFTLE	\$ \$ \$ \$	5,948.62	AERIAL SURVEYS-SW SAVANNA	212 1614 P1
0 APPLIED ECOLOGICAL SERV INC	QA QAJA	ER-USFWS-RESTORATION-DRIFTLE	\$ \$ \$ \$	8,026.11	AERIAL SURVEYS-SW SAVANNA	212 1614 P1
0 APPLIED ECOLOGICAL SERV INC	QA QAJA	ER-USFWS-RESTORATION-DRIFTLE	\$ \$ \$ \$	8,570.00	AERIAL SURVEYS-SW SAVANNA	212 1614 P1
0 APPLIED ECOLOGICAL SERV INC	QA QAJA	ER-USFWS-RESTORATION-DRIFTLE	\$ \$ \$ \$	23,011.59	AERIAL SURVEYS-SW SAVANNA	212 1614 P1